

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0007		3. EFFECTIVE DATE 03/20/2014		4. REQUISITION/PURCHASE REQ. NO. OCHCO-14-0069	
5. PROJECT NO (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HR ANEW INC 6350 STEVENS FOREST RD STE 107 COLUMBIA MD 210461015		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 115415338		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-38-0054	
				10B. DATED (SEE ITEM 13) 04/02/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$35,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification M0007 is to provide incremental funding in the amount of \$35,000.00, thereby increasing the obligated amount from 72,500.00 to \$107,500.00.

Period of Performance: April 2, 2012 - April 1, 2015 (unchanged)

Total Estimated Cost: \$311,392.00 (unchanged)

Total Obligation: \$107,500.00 (changed)

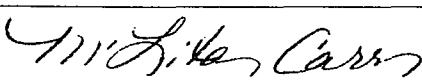
****SEE PAGE 3 FOR SPECIFIC CHANGES****

LIST OF CHANGES:

New Total Amount for this Award: \$311,392.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) M'LITA R. CARR	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED 03/20/2014	16D. SIGNATURE 

NSN 7540-01-152-8070
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-12-C-38-0054/M0007PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
HR ANEW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: \$35,000.00 New Total Obligated Amount for this Award: \$107,500.00 Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS Period of Performance: 04/02/2012 to 04/01/2015 Change Item 09400 to read as follows (amount shown is the total amount): 09400 Exercised Ceiling Available as of 10/1/2013 Line Item Ceiling \$54,827.00 Incrementally Funded Amount: \$35,000.00 Accounting Info: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Funded: \$0.00 Accounting Info: 2014-X0200-FEEBASED-84-84D003-51-N-192-T8464-252B Funded: \$35,000.00				54,827.00

DESCRIPTION OF MODIFICATION:

The purpose for modification number 0007 is to:

1. Provide incremental funding in the amount of \$35,000.00.

As a result of this modification:

1. Funds in the amount of \$35,000.00 are obligated therefore increasing the obligated amount from \$72,500.00 to \$107,500.00.
2. On page 1, Section B.2 CONSIDERATION AND OBLIGATION--- LABOR HOUR CONTRACT (AUG 2011), delete the last sentence in paragraph (a) and replace with the following:

"The amount presently obligated by the Government with respect to this contract is \$107,500.00."

Period of Performance: April 2, 2012 – April 1, 2015 (unchanged)

Total Contract Ceiling Amount: \$311,392.00 (unchanged)

Total Obligated Amount: \$107,500.00 (changed)

All other terms and conditions remain the same.