

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. CSO-14-0018	
5. PROJECT NO. (If applicable)		6. ISSUED BY U.S. NRC - HQ Division of Contracts		7. ADMINISTERED BY (If other than Item 6) U.S. NRC - HQ Division of Contracts Dominique Malone (301)287-0953	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PORTFOLIO MANAGEMENT CONSULTIN 17215 VESTRY CT ROCKVILLE MD 208552514		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 146130286		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-DR-33-10-323 NRC-T003	
				10B. DATED (SEE ITEM 13) 08/25/2011	

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: \$165,000.00
 2014-X0200-FEEBASED-7S-7SD001-51-J-145-N7343-252A

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.)

GSA Contract #: GS35F0438S

NRC-DR-33-10-323 GS35F0438S NRC-T003

The purpose of this modification is to increase the obligated amount by \$165,000 from \$1,921,000 to \$2,086,000. Accordingly, the first sentence of paragraph (c) of section A.4 of the task order entitled: "NRCB050 Consideration and Obligation - Task Orders" is revised to read as follows:

"c. The amount presently obligated with respect to this order is \$2,086,000."

All other terms and conditions remain unchanged.

NEW ACCOUNTING CODE ADDED:

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) ADELIS M. RODRIGUEZ	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 03/31/2014	

NSN 7540-01-152-8070
 Previous edition unusable

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

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

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-DR-33-10-323/NRC-T003/M0012

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NAME OF OFFEROR OR CONTRACTOR
PORTFOLIO MANAGEMENT CONSULTIN

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 2014-X0200-FEEBASED-7S-7SD001-51-J-145-N7343-252A BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 7S Division 7SD001 Branch 7SB102 Cost Ctr (Job Code) N7343 Major prog/business 51 Product Line J Product 145 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 7S-N7343 Quantity: 0 Amount: \$165,000.00 Percent: 38.5946 Subject To Funding: N Payment Address: U.S. Nuclear Regulatory Commission One White Flint North 11555 Rockville Pike Mailstop 03-E17A Rockville MD 20852-2738 Total Order Ceiling: \$2,173,520.94 (unchanged) Period of Performance: 09/01/2011 to 08/15/2014				