

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
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) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP CLAUDIA G MELGAR 301-287-0956 WASHINGTON DC 20555-0001	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LADY LUCKY OIL COMPANY ATTN LORI RANDOLPH NA FORT WORTH TX 761067116		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 086266434		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-31-0077 NRC-HQ-13-T-31-0001	
				10B. DATED (SEE ITEM 13) 07/29/2013	

**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 Decrease: -\$6,843.30  
2011-X0200-FEEBASED-94-94D099-51-F-127-C4045-2330

**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.
	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:
X	D. OTHER (Specify type of modification and authority) 52.212-4- CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (JUNE 2010) (C) CHANGES

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 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 is to change the scope of work from the Statement of Work under section C. Scope of Work, 2. Routine Replenishments, thereby deobligating the total amount by \$6,843.30 from \$44,669.20 to \$37,825.90.

The total obligated amount: \$37,825.90 (changed)

Period of Performance: 7/29/2013 -6/30/2014 (unchanged)

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) Rick Canady Sales		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CLAUDIA G. MELGAR	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>		16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	
15C. DATE SIGNED 3-28/14		16C. DATE SIGNED 3/28/14	

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

MAR 31 2014

ADM002

The purpose of this modification is to change the scope of work from the Statement of Work under section C. Scope of Work, 2. Routine Replenishments, thereby de-obligating the total amount by \$6,843.30 from \$44,669.20 to \$37,825.90.

The total obligated amount: \$37,825.90 (changed)

Period of Performance: 7/29/2013 -6/30/2014 (unchanged)

Section **A.4 PRICE/COST SCHEDULE** is deleted in its entirety and replaced with the following:

<b>OPTION PERIOD 2 - January 1, 2013 through June 30, 2014</b>		
<b>DESCRIPTION</b>	<b>QTY/ESTIMATED GALLONS</b>	<b>TOTAL ESTIMATED COST</b>
Provide 4 Quarterly Top Off #2 Diesel Fuel for Baldor Diesel Generator-IDLC800-2M up to 1150 gallons	[REDACTED]	[REDACTED]
Provide Fuel Additive for #2 Diesel Fuel for Baldor Diesel Generator-IDLC800-2M	[REDACTED]	[REDACTED]
Delivery Fee	[REDACTED]	[REDACTED]
Perform Annual Fuel/Sampling and Analysis and provide results to NRC by June 30, 2014	[REDACTED]	[REDACTED]
<b>TOTAL ESTIMATED</b>		<b>\$21,460.00</b>