

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. RES-14-0498	
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		CODE NRCHQ		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC ATTN TAWANDA M SMITH NA COLUMBIA MD 210443576		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 830476854		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-10-0040/NRC-HQ-13-C-10-0040 NRC-HQ-13-T-04-0011	
				10B. DATED (SEE ITEM 13) 05/17/2013	

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 Increase: \$15,157.30
2014-X0200-FEEBASED-60-60D099-41-F-191-V6300-252A

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.
	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) Bilateral Modification; FAR 52.243-3 Changes Time-and-Materials or Labor-Hours

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.)

See page 2 for details.

Total Obligated Amount: \$89,500.00 (Changed)
Base and Exercised Options: \$92,794.54 (Changed)
Base and All Options: \$92,794.54 (Changed)
Period of Performance: 05/20/2013 - 05/19/2015 (Unchanged)
COR Information:
Name: Catherine Blakeney
Email: Catherine.Blakeney@nrc.gov - Tel: 301-415-1491
All other terms and conditions remain 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ASHLEE BUSHELL	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 08/22/2014	

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

Reference Task Order NRC-HQ-13-T-04-0011 under Contract NRC-HQ-13-C-10-0040 for Onsite Secretarial Support Services for RES.

The Task Order is revised as follows:

1. Revised price schedule:

OPTION YEAR ONE PERIOD OF PERFORMANCE 5/20/2014 – 5/19/2015						
CLIN	Description	Unit	Est. Quantity	Est. Hours	Hourly Rate	Total Price
1001	Secretary I	Hours	0	0	\$25.43	\$0.00
1002	Secretary I Overtime	Hours	0	0	\$34.47	\$0.00
1003	Secretary II	Hours	1	1248	\$27.54	\$34,369.92
1004	Secretary II Overtime	Hours	1	60	\$37.63	\$2,257.80
1005	Site Project Manager/ Alternate SPM	Hours	1	27	\$67.56	\$1,824.12
Option Year One Ceiling						\$38,451.84
Total Task Order Ceiling						\$92,794.54

2. The total ceiling amount is increased by \$16,036.88; changing the Task Order ceiling from \$76,757.66 to \$92,794.54.
3. Add incremental funding in the amount of \$15,157.30, thereby increasing the obligated amount from \$74,342.70 to \$89,500.00.

Accordingly, CONSIDERATION AND OBLIGATION – TASK ORDERS (AUG 2011) is revised as follows:

CONSIDERATION AND OBLIGATION--TASK ORDERS (AUG 2011)

- (a) The ceiling of this order for services is **\$92,794.54**.
- (b) This order is subject to the minimum and maximum ordering requirements set forth in the contract.
- (c) The amount presently obligated with respect to this order is **\$89,500.00**. The obligated amount shall, at no time, exceed the order ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this order, in accordance with FAR Part 43 - Modifications. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk and may not be reimbursed by the Government.
- (d) The Contractor shall comply with the provisions of FAR 52.232-22 - Limitation of Funds, for incrementally-funded delivery orders or task orders.