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|--|---|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
| | | | | 1 4 | |
| 2. AMENDMENT/MODIFICATION NO. M0006 | | 3. EFFECTIVE DATE 04/28/2015 | | 4. REQUISITION/PURCHASE REQ. NO. CFO-15-0035 | |
| 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) | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DEVA ASSOCIATES PC 1901 RESEARCH BLVD STE 410 ROCKVILLE MD 208506120 CODE 789017506 FACILITY CODE | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F8150H/GS23F8150H NRC-HQ-13-F-09-0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 03/01/2013 | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</p> <p>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.</p> | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | | |
| Net Increase: \$2,523,668.00 | | | | | |
| 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). | | | | |
| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Mutual Agreement of Both Parties | | | | |
| | D. OTHER (Specify type of modification and authority) | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> 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.) | | | | | |
| DEVA ASSOCIATES PC The purpose of this modification is to exercise Option Year Two and to add funding in the amount of \$2,523,668.00; changing the total amount obligated from \$4,822,521.61 to \$7,346,189.61. See page 4 for additional information. Total Amount Obligated: \$7,346,189.61 (Changed) Total Exercised Ceiling Amount: \$7,353,658.05 (Changed) Total Ceiling (Base and All Options): \$12,685,120.33 (Unchanged) Period of Performance: 5/01/2013 - 4/30/2016 (Changed) CHANGES FOR LINE ITEM NUMBER: 9500 Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 7 A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) <i>Arund K. DEVA, President</i> | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONNA BERKOWITZ | | | |
| 15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign) | | 15C. DATE SIGNED 4/28/2015 | | 16C. DATE SIGNED 04/28/2015 | |
| | | 16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer) | | | |

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Previous edition unusable

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

MAY 05 2015

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS23F8150H/GS23F8150H/NRC-HQ-13-F-09-0001/M0006

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NAME OF OFFEROR OR CONTRACTOR

DEVA ASSOCIATES PC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Description changed from Commercial Unexercised Ceiling as of 10/1/2013 to Commercial Unexercised Ceiling as of 4/28/15 Total Amount changed from \$7,862,598.72 to \$5,331,462.28 End Date changed from 2015-04-30 to 2016-04-30</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$7,890,283.56 to \$5,331,462.28</p> <p>CHANGES FOR LINE ITEM NUMBER: 9510 Description changed from Option Period 1 to Exercise Option Total Amount changed from \$1,757,129.61 to \$4,288,266.05 Obligated Amount for this modification: \$2,523,668.00 Incremental Funded Amount changed from \$1,757,129.61 to \$4,280,797.61 End Date changed from 2015-04-30 to 2016-04-30</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$1,757,129.61 to \$4,288,266.05</p> <p>CHANGES FOR ACCOUNTING CODE: 2014-X0200-FEEBASED-7N-7ND001-51-G-128-1104-252A Percent changed from 100 to 40.97529</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-7N-7ND001-51-G-128-1104-252A BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 7N Division 7ND001 Branch Cost Ctr (Job Code) 1104 Major prog/business 51 Product Line G Product 128 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 51-G-128-1104 Quantity: 0 Amount: \$1,875,287.72 Percent: 43.73068 Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS23F8150H/GS23F8150H/NRC-HQ-13-F-09-0001/M0006

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NAME OF OFFEROR OR CONTRACTOR

DEVA ASSOCIATES PC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-7N-7ND001-51-G-128-1105-252A BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 7N Division 7ND001 Branch Cost Ctr (Job Code) 1105 Major prog/business 51 Product Line G Product 128 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 51-G-128-1105 Quantity: 0 Amount: \$648,380.28 Percent: 15.11987 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 9511 End Date changed from 2015-04-30 to 2016-04-30</p> <p>CHANGES FOR LINE ITEM NUMBER: 9301 End Date changed from 2014-04-30 to 2016-04-30</p> | | | | |

The following changes are hereby incorporated into Task Order No. NRC-HQ-13-F-09-0001:

1. Section A.2 CONSIDERATION AND OBLIGATION – TASK ORDERS (AUG 2011), paragraph (c), delete the first sentence and replace with the following:

“The amount presently obligated with respect to this order is \$7,346,189.61.”

All other terms and conditions remain unchanged.