

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-0CHCO-15-0147	
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) NRCHQ		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SUNTIVA EXECUTIVE CONSULTING 7600 LEESBURG PIKE STE 440E FALLS CHURCH VA 220432004		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE 167032239		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-10-723A NRC-HQ-84-14-T-0004 10B. DATED (SEE ITEM 13) 03/31/2014	

**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: -\$4,113.15  
2014-X0200-FEEBASED-84-84D003-51-N-192-T8477-251E

**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) FAR 4.804-2 - Closeout

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 deobligate excess funds in the amount of \$4,113.15, therefore reducing the obligated and ceiling amount from \$18,388.20 to \$14,275.05. This modification also closes this task order.

Total Task Order Ceiling: \$14,275.05

Total Obligated Amount: \$14,275.05

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Total Amount for this Modification: -\$4,113.15

New Total Amount for this Version: \$14,275.05

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) Suzanna Guelcher Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DANIEL APP	
15B. CONTRACTOR/OFFEROR Suzanna Guelcher (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Daniel App (Signature of Contracting Officer)	
15C. DATE SIGNED 4/9/2015		16C. DATE SIGNED 4/13/15	

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Previous edition unusable

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

**SUNSI REVIEW COMPLETE**

**MAY 12 2015**

**AMM002**

**TEMPLATE - ADM001**

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-38-10-723A/NRC-HQ-84-14-T-0004/M0001	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SUNTIVA EXECUTIVE CONSULTING

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$14,275.05  Obligated Amount for this Modification: -\$4,113.15  New Total Obligated Amount for this Award:  \$14,275.05</p> <p>CHANGES FOR LINE ITEM NUMBER: 1  Total Amount changed  from \$18,388.20 to \$14,275.05  Obligated Amount for this modification: -\$4,113.15</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ  Amount changed from \$18,388.20 to \$14,275.05</p> <p>CHANGES FOR ACCOUNTING CODE:  2014-X0200-FEEBASED-84-84D003-51-N-192-T8477-251E  Amount changed from \$18,388.20 to \$14,275.05</p> <p>Delivery Location Code: NRCHQ  US NUCLEAR REGULATORY COMMISSION-  MAIL PROCESSING CENTER  4930 BOILING BROOK PARKWAY  ROCKVILLE MD 20852 USA</p> <p>Period of Performance: 03/31/2014 to 07/31/2014</p>				