

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. NMSS-15-0147	
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) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SANFORD COHEN ASSOCIATES 1608 SPRING HILL RD STE 400 VIENNA VA 221822241		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 071167910 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-41-10-013 NRCT002		10B. DATED (SEE ITEM 13) 06/13/2011	

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: \$86,835.00
2015-X0200-FEEBASED-50-50D008-35-4-195-F1129-251A

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: 52.232-19- AVAILABILITY OF FUNDS FOR NEXT FISCAL YEAR (APR 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 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 (1) increase the ceiling amount by \$60,748.00 from \$270,681.00 to \$331,429.00, (2) provide incremental funding in the amount of \$86,835.00, thereby increasing the total obligated amount by \$86,835.00 from \$183,846.00 to \$270,681.00, and (3) extend the period of performance from June 30, 2015 through August 31, 2015.

see continuous page

Total Current Task Order Ceiling: \$331,429.00 (changed)
Total Obligated Amount: \$270,681.00 (changed)
Period of Performance: 06/13/2011 to 08/31/2015 (changed)

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) DOMONIQUE MALONE	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 05/26/2015	16C. DATE SIGNED

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Previous edition unusable

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

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

JUN 30 2015

ADMIN

The purpose of this modification is to (1) increase the ceiling amount by \$60,748.00 from \$270,681.00 to \$331,429.00, (2) provide incremental funding in the amount of \$86,835.00, thereby increasing the total obligated amount by \$86,835.00 from \$183,846.00 to \$270,681.00, and (3) extend the period of performance from June 30, 2015 through August 31, 2015.

Accordingly, the contract is modified as follows:

1. Section under Task Order Terms and Conditions **1. CONSIDERATION AND OBLIGATION—COST PLUS FIXED FEE (JUNE 1988) ALTERNATE I** is deleted in its entirety and replaced in-lieu thereof:

**"1. CONSIDERATION AND OBLIGATION—COST PLUS FIXED FEE (JUNE 1988)
ALTERNATE I**

- (a) The total estimated cost to the Government for full performance of this task order is \$331,429.00, of which the sum of \$306,571.00 represents the estimated reimbursable costs, and of which \$24,857.00 represents the fixed fee. This amount covers all tasks.
- (b) There shall be no adjustment in the amount of the Contractor's fixed fee by reason of differences between any estimate of cost for performance of the work under this contract and the actual cost for performance of that work.
- (c) The amount currently obligated by the Government with respect to this contract is \$270,681.00 of which the sum of \$250,631.00 represents the estimated reimbursable costs, and of which \$20,050.00 represents the fixed fee."

2. Section under Task Order Terms and Conditions **2. PERIOD OF PERFORMANCE** is deleted in its entirety and replaced in-lieu thereof:

"2 PERIOD OF PERFORMANCE

The period of performance of this order shall be June 13, 2011 through August 31, 2015."