

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0010		3. EFFECTIVE DATE 06/30/2015		4. REQUISITION/PURCHASE REQ. NO. R2-15-0067	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE NRCHQ		7. ADMINISTERED BY (If other than Item 6) CODE NRCHQ	
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN KARLA F GARCIA WASHINGTON DC 20555-0001		US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AWD MANAGEMENT SERVICES 1745 N BROWN RD STE 110 LAWRENCEVILLE GA 300438144		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 788538549 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-29-10-530		10B. DATED (SEE ITEM 13) 06/22/2010	

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: \$39,525.04
2015-X0200-FEEBASED-92-92D099-41-H-136-1134-252A

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) CHANGES
	D. OTHER (Specify type of modification and authority)

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 extend the contract period of performance for an additional 3 months. As a result, (1) the period of performance end date is hereby changed from June 30, 2015 to September 30, 2015, (2) the contract ceiling is increased by \$39,525.04 from \$1,409,309.09 to \$1,448,834.13, (3) and the total obligation amount is increased by \$39,525.04 from \$1,166,186.97 to \$1,205,712.01. A description is provided on page 2.

Total Ceiling Amount: \$1,448,834.13 (Changed)

Total Obligation Amount: \$1,205,712.01 (Changed)

Period of Performance: 07/01/2010 to 09/30/2015 (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) A. Danielle Jones, Pres. & CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JERRY PURCELL	
15B. CONTRACTOR/OFFEROR A. Danielle Jones (Signature of person authorized to sign) Digitally signed by A. Danielle Jones DN: cn=A. Danielle Jones, o=AWD Management Services, Inc., ou, email=danielle.jones@awdms.com, Date: 2015.06.10 16:10:10 -0400		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED 6/30/15		16C. DATE SIGNED 6/30/15	

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SUNSI REVIEW COMPLETE

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

TEMPLATE - ADMIN

JUL 02 2015

ADMIN002

The purpose of this modification is to extend the contract period of performance. As a result the contract period of performance end date is hereby changed from June 30, 2015 to September 30, 2015; the contract ceiling is increased by \$39,525.04 from \$1,409,309.09 to \$1,448,834.13; and the total obligation amount is increased by \$39,525.04 from \$1,166,187.97 to \$1,205,712.01.

The following sections of the contract are hereby revised as follows:

Section B.1, entitled "PRICE/COST SCHEDULE

OPTION PERIOD 6: JANUARY 1, 2015 THROUGH SEPTEMBER 30, 2015					
CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED TOTAL PRICE
009	Instructional Design Support	6	Months	\$12,419.26	\$74,515.55
009	Instructional Design Support	3	Months	\$13,175.01	\$39,525.04

Section B.2, entitled "CONSIDERATION AND OBLIGATION—DELIVERY ORDERS (JUN 1988)"

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$1,448,834.13.
- (b) The amount presently obligated with respect to this contract is \$1,205,712.01.

Section B.3, entitled "DURATION OF CONTRACT PERIOD (MAR 1987) ALTERNATE 2 (MAR 1987)"

This contract shall commence on July 1, 2010 and will expire on September 30, 2015.