

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0002		3. EFFECTIVE DATE 08/05/2015		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) EWC		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 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) NAVAR INC INFANTRY RIDGE ROAD MANASSAS VA 20109-2316.		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 004838468 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-40-15-E-0004 NRC-HQ-50-15-T-0001		10B. DATED (SEE ITEM 13) 05/19/2015	

**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: \$62,257.18  
2015-X0200-FEEBASED-50-50D099-41-F-191-1071-252A

**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) 52.232-22 LIMITATION OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SMALL BUSINESS ADMINISTRATION

SBA Requirement No.: 1013/15/501474

Contractor POC:

NRC TO COR: Carolyn Woods, Carolyn.Woods@nrc.gov, 301-415-6499

The purpose of this modification is to increase funding by \$62,257.18, from \$97,145.82 to \$159,403.00. See next page for details.

Total Obligations: \$159,403.00 (changed)

Base and Exercised Options Ceiling: \$215,388.80 (unchanged)

Base and All Options Ceiling: \$215,388.80 (unchanged)

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) NANCY LAMON-KRITIKOS	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 08/05/2015	

NSN 7540-01-152-8070  
Previous edition unusable

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

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

AUG 19 2015

ADMIN02

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-40-15-E-0004/NRC-HQ-50-15-T-0001/M0002

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OF

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NAME OF OFFEROR OR CONTRACTOR

NAVAR INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-50-50D099-41-F-191-1071-252A BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 50 Division 50D099 Branch Cost Ctr (Job Code) 1071 Major prog/business 41 Product Line F Product 191 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 41-F-191-1071 Quantity: 0 Amount: \$81.18 Percent: .03769 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-50-50D099-41-F-191-1071-252A BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 50 Division 50D099 Branch Cost Ctr (Job Code) 1071 Major prog/business 41 Product Line F Product 191 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 41-F-191-1071 Quantity: 0 Amount: \$62,176.00 Percent: 28.86687 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-40-15-E-0004/NRC-HQ-50-15-T-0001/M0002	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
NAVAR INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: N Payment Address:</p> <p>Task order NRC-HQ-50-15-T-0001 under contract NRC-HQ-40-15-E-0004 is modified as follows:</p> <p>1. The first sentence of paragraph (c) of Section A.3 CONSIDERATION AND OBLIGATION--TASK ORDERS (AUG 2011) is hereby revised as follows:</p> <p>(c) The amount presently obligated with respect to this order is \$159,403.00.</p> <p>All other terms and conditions remain unchanged. Period of Performance: 05/20/2015 to 04/21/2016</p>				