

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. M0010		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. OCHCO-16-0056	5. PROJECT NO. (If applicable) 2
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MARCOM GROUP INC 3975 FAIR RDIGE DRIVE SUITE N175 FAIRFAX VA 220332930		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO NRC-HQ-13-C-38-0049 NRC-HQ-13-T-38-0001 10B. DATED (SEE ITEM 13) 09/24/2013		
CODE 966813545	FACILITY CODE			

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: \$93,000.00
 2016-X0200-FEEBASED-84-84D002-51-H-175-A8402-251A

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 FAR 52.217-9 Option to Extend the Term of the Contract
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. X 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 1) extend the period of performance end date from 09/29/16 to 10/31/2017 at no cost to the government 2) provide incremental funding in the amount of \$93,000.00 thereby increasing the total obligated amount from \$840,000.00 to \$933,000.00 and 3) recognize the Assignment of Claims Notice issued on February 23, 2016. As a result of this notice, MarCom Group, Inc. has been released from their prior assignment to Wells Fargo Bank. All future invoice payments shall be remitted to "MarCom Group, Inc."

See the continuation page for detailed changes.

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) Robert Boffi, COO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIKA EAM	
15B. CONTRACTOR/OFFEROR Boffi.F.R. ORC100004107810 78.ID (Signature of person with authority)	15C. DATE SIGNED 04/08/2016	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 4/11/2016

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Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 29 2016

ADM002

Accordingly, Section C.4 "PERIOD OF PERFORMANCE (AUG 2011) ALTERNATE II (AUG 2011), Optional Periods" is hereby deleted in its entirety and replaced with the following:

"Optional Periods

Option Period 1: September 30, 2014 – September 29, 2015

Option Period 2: September 30, 2015 – October 31, 2017"

Also, Section C.10 "CONSIDERATION AND OBLIGATION— TASK ORDERS (AUG 2011)", the first sentence in part (c) is hereby deleted in its entirety and replaced with the following:

"The amount presently obligated with respect to this order is \$933,000.00."

All other terms and conditions remain unchanged.

Period of Performance: 09/30/2013 through 10/31/2017 (Changed)

Total Obligated Amount: \$933,000.00 (Changed)

Total Ceiling Amount: \$933,611.97 (Unchanged)