

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0003		3. EFFECTIVE DATE 05/02/2016		4. REQUISITION/PURCHASE REQ. NO. RES-16-0299	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) NRCHQ		CODE NRCHQ	
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 ATTN ROB ROBINSON 301-415-0728 WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001		CODE NRCHQ	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ATHEY CONSULTING 1865 OLD CAVE RD CHARLES TOWN WV 254142506		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 867794653		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-60-15-C-0003	
				10B. DATED (SEE ITEM 13) 06/04/2015	

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: \$241,788.00
See Schedule

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 52.217-9 "Option to Extend the Term of the Contract" and FAR 52.232-22 "Limitation of Funds"

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 A) exercise Option Period 1, thus extending the period of performance end date from 6/13/2016 - 6/13/2017 and increasing the Base and Exercised Options from \$347,048.00 to \$588,836.00 (an amount of \$241,788.00); and B) provide incremental funding in the amount of \$241,788.00, thus increasing the total obligated amount from \$261,048.00 to \$502,836.00.

Accordingly, paragraphs (d) of Section B.2 "Consideration and Obligation" is deleted in its entirety and replaced with the following:

"(d) the total amount obligated with respect to this contract is \$502,836.00, of which \$488,836.00 represents the incrementally funded amount for costs associated with paragraph 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) MONIQUE B. WILLIAMS	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 05/02/2016	

NSN 7540-01-152-8070
Previous edition unusable

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

MAY 06 2016

ADM002

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-60-15-C-0003/M0003	PAGE 2	OF 3
--------------------	--	-----------	---------

NAME OF OFFEROR OR CONTRACTOR
ATHEY CONSULTING

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b) of this section and of which \$14,000.00 represents the incrementally funded amount for costs associated with paragraph (c). This is an incrementally-funded contract and FAR 52.232-22 - "Limitation of Funds" applies."</p> <p>Period of Performance: 6/14/2015 - 6/13/2017 (changed) Total Contract Ceiling: \$1,343,600.00 (unchanged) Total Exercised Ceiling: \$588,836.00 (changed) Total Obligated Amount: \$502,836.00 (changed)</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES (For NRC Purposes Only): Reason for Modification : Exercise an Option Obligated Amount for this Modification: \$241,788.00 New Total Obligated Amount for this Award: \$502,836.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Description changed from Fixed Price- RASCAL support (Base Period) to Fixed Price- RASCAL support (Base Period + Option Year 1) Total Amount changed from \$237,048.00 to \$478,836.00 Obligated Amount for this modification: \$241,788.00 Incremental Funded Amount changed from \$237,048.00 to \$478,836.00 End Date changed from 2016-06-13 00:00:00 to 2017-06-13 00:00:00</p> <p>CHANGES FOR ACCOUNTING CODE: 2015-C0200-FEEBASED-60-60D003-11-6-213-1044-252A</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-60-60D003-11-6-213-1044-252A BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 60 Division 60D003 Branch 60B303 Cost Ctr (Job Code) 1044 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-60-15-C-0003/M0003PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
ATHEY CONSULTING

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Major prog/business 11 Product Line 6 Product 213 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-6-213-1044 Quantity: 0 Amount: \$241,788.00 Percent: 50.49495 Subject To Funding: N Payment Address: U.S. Nuclear Regulatory Commission Two White Flint North 11545 Rockville Pike Mailstop T9-B07 Rockville MD 20852-2738 CHANGES FOR LINE ITEM NUMBER: 10001 Description changed from Fixed Price - RASCAL support (Option Period 1) to Fixed Price - RASCAL support (Option Period 1) - Exercised 4/29/2016 Total Amount changed from \$241,788.00 to \$0.00 Exercised option Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA				