

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO X1008		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO 3EROREQ-0CHOC-15-0064	
5 PROJECT NO (if applicable)		6 ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WPN-01-064XP WASHINGTON DC 20535-0001		7 ADMINISTERED BY (if other than Item 6) CODE	
8 NAME AND ADDRESS OF CONTRACTOR (inc street, county, State and ZIP Code) TRINITE SERVICES INC 12220 N HWY 14 CEDAR CREST NY 970089407		(X) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 804525058 FACILITY CODE		(X) 10A MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-38-0060		10B DATED (SEE ITEM 13) 09/25/2013	

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)
See Schedule Net Decrease: -\$22,123.73

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 4.804 CLOSEOUT

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 de-obligate excess funds and close out the contract. Therefore, total obligations are decreased from \$200,237.63 by \$22,123.73 to \$178,113.90.

Total Obligated Amount: \$178,113.90 (Changed)

Total Ceiling Amount: \$178,113.90 (Changed)

All other terms and conditions remain unchanged.

LIST OF CHANGES:

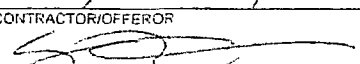

Reason for Modification : Close Out

New Total Amount for this Award: \$178,113.90

Obligated Amount for this Modification: -\$22,123.73

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) Stanley A. Fitch, Vice-President		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIKA EAM	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 10/5/2016	15B. UNITED STATES OF AMERICA 	15C. DATE SIGNED 10/5/2016

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

OCT 13 2016

ADMIN02

TEMPLATE - ADMIN01

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-13-C-44-0060/N0005	PAGE 2 OF 4
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NAME OF OFFEROR OR CONTRACTOR
TRINITY SERVICES INC

ITEM NO A	SUPPLIES/SERVICES B	QUANTITY C	UNIT D	UNIT PRICE E	AMOUNT F
	<p>New Total Obligated Amount for this Award: \$178,113.90</p> <p>Incremental Funded Amount changed: from \$0.00 to \$40,376.27</p> <p>Award Type changed to: HYBRID</p> <p>CHANGES FOR LINE ITEM NUMBER: 9501</p> <p>Total Amount changed from \$65,641.87 to \$40,376.27</p> <p>Obligated Amount for this modification: -\$22,123.73</p> <p>Incremental Funded Amount changed from \$62,500.00 to \$40,376.27</p> <p>Discount Terms: net 30</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$65,641.87 to \$40,376.27</p> <p>CHANGES FOR ACCOUNTING CODE: 2014-X0200-FEEBASED-84-84D003-11-N-157-R6490-251F Amount changed from \$42,000.00 to \$19,876.27 Percent changed from 62.02131 to 30.27987</p> <p>Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA</p> <p>Period of Performance: 09/30/2013 to 09/29/2016</p>				

Arch