

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP 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) ATTN DEBRA DAVATI 12601 FAIR LAKES CIR GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 145969783		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-33-0059 NRC-HQ-10-14-T-0002 10B. DATED (SEE ITEM 13) 06/05/2014	

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: \$63,000.00
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 52.232-22 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 de-obligate funds in the amount of -\$64,000.00 previously obligated under M0014 and obligate \$64,000.00 to correct the accounting data cost center from 6044 to 6057. This modification also obligates \$63,000.00 for SECY STAR support, thereby increasing the total obligated amount from \$4,082,350.00 to \$4,145,350.00.

Accordingly, paragraph (c) under Section B4. is hereby revised to read as follows:

B4. NRCB082 CONSIDERATION AND OBLIGATION-TIME-AND-MATERIALS CONTRACT

...

(c) The amount presently obligated by the Government with respect to this contract is 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) HERIBERTO COLON	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 01/17/2017

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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

JAN 25 2017

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-11-C-33-0059/NRC-HQ-10-14-T-0002/M0015

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OF

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NAME OF OFFEROR OR CONTRACTOR

ATTN DEBRA DAVATI

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$4,145,350.00...</p> <p>ACCOUNTING DATA: 2017-X0200-FEEBASED-7L-7LD001-6044-51-L-156-252A-5 1-L-156-6044 Amount: -\$64,000.00 Req. No.: SECY-17-0001 / ZEROREQ-SECY-17-0001</p> <p>2017-X0200-FEEBASED-7L-7LD001-6057-51-L-156-252A-5 1-L-156-6057 Amount: \$64,000.00 Req. No.: SECY-17-0002</p> <p>2017-X0200-FEEBASED-7L-7LD001-6057-51-L-156-252A-5 1-L-156-6057 Amount: \$63,000.00 Req. No.: SECY-17-0003</p> <p>SUMMARY: Total Obligations: \$4,145,350.00 (Changed) Base and Exercised Options (Ceiling): \$5,593,213.56 (Unchanged) Base and All Options (Value): \$12,628,890.23 (Unchanged) Period of Performance: 6/6/2014 - 9/25/2017 (Unchanged)</p> <p>ALL OTHER TERMS AND CONDITION REMAIN THE SAME Period of Performance: 06/06/2014 to 09/25/2017</p>				