

2. AMENDMENT/MODIFICATION NO. M003	3. EFFECTIVE DATE See Block 16c.	4. REQUISITION/PURCHASE REQ. NO. 33-08-306M003 dtd: 5/19/2009	5. PROJECT NO.(if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Wanda M. Brown Mail Stop TWB-01-B10 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-5D14 Attn.: David Curtis Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SUNTIVA, LLC SUNTIVA EXECUTIVE CONSULTING  7600 LEESBURG PIKE STE 440E FALLS CHURCH VA 220432004  CODE 167032239	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS10F0474R NRC-DR-33-08-306
	X	10B. DATED (SEE ITEM 13) 08-13-2008

**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 ACKNOWLEDGMENT 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) N/A

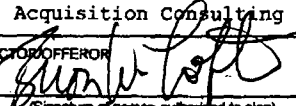
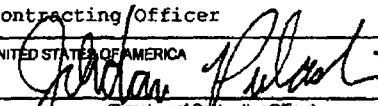
**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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:
	D. OTHER (Specify type of modification and authority) Bilateral

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>2</sup> 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) adjust hours between labor categories for base year 2008, and (2) replace Contract GS-10F-0053R with Contract GS-10F-0474R.  
 Please see attached page 2 for modification details.  
 All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Brian Loftus Dir., Acquisition Consulting	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer
15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
15C. DATE SIGNED 9/24/09	16C. DATE SIGNED 9-24-09

The purpose of this modification is to (1) adjust hours between labor categories for base year 2008, and (2) cancel Contract GS-10F-0053R in its entirety and replace with Contract GS-10F-0474R

Accordingly, the following changes are hereby made:

1. Section B.1, SUPPLIES OR SERVICES AND PRICES/COSTS is deleted in its entirety and substituted with the following in lieu thereof:

**Base Year**

CLIN	LABOR CATEGORY	EST. HOURS	LABOR RATE	EST. AMOUNT
0001	Senior Consultant			
0002	Consultant/Subject Matter Expert			
0003	Program Analyst			
<b>Total Estimated Amount – Base year</b>				<b>\$487,967.20</b>

2. Block 2 of the Standard Form 1449 Purchase Order is revised as follows:

From: GS-10F-0053R

To: GS-10F-0474R

This modification does not obligate any funds. All other terms and conditions under this remain unchanged.