

2 AMENDMENT/MODIFICATION NO  
M014

3 EFFECTIVE DATE  
See Block 15C

4 REQUISITION/PURCHASE REQ NO  
38-05-363M014  
8/14/09 and 7/1/09

5 PROJECT NO (if applicable)

6 ISSUED BY      CODE 3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Contract Management Branch No. 4  
Mail Stop T-7-I-2  
Washington, DC 20555

7 ADMINISTERED BY (If other than Item 6)      CODE 3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Mail Stop T-7-I-2  
Washington, DC 20555

8 NAME AND ADDRESS OF CONTRACTOR (No street county State and ZIP Code)

HGM MANAGEMENT AND TECHNOLOGIES, INC.  
8 (A), LSDBE DBE

1150 17TH ST NW STE 602  
SUITE 602  
WASHINGTON DC 200364603

9A AMENDMENT OF SOLICITATION NO (X)

9B DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO  
NRC-38-05-363

10B DATED (SEE ITEM 13)  
X 05-10-2005

CODE DUN 176422806      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 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)      9-81415-5C1154, T8477, 252A, 31X0200-\$232,000; 9-50153-00219  
J5359, 252A, N0200-\$15,940.48, Commitment No. 5009R044

**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

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:

D OTHER (Specify type of modification and authority)      52.243-1 Changes - Fixed Price  
X      52.232-19 Availability of Funds for the Next Fiscal Year

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 02 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 no. 014 is to increase the Total Estimated Cost from \$1,160,996 to \$1,392,996, an increase of \$232,000; and to increase the Total Obligation from \$1,008,553 to \$1,256,493, an increase of \$247,940. These funds will be for continued services for organization development interventions by various NRC offices through May 9, 2010. These funds cover work orders 35b, 39, 40, 40b, 41, 42, , 44, 45, and 46

Please see page 2 of this document that details the Sections of the contract being modified.

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) CARLOTA A. McCORMACK, VP ADMINISTRATION for and on behalf of Horace McCormack	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer
15B CONTRACTING OFFICER 	16B UNITED STATES OF AMERICA BY
15C DATE SIGNED 09/17/09	16C DATE SIGNED 9/17/2009

TEMPLATE - ADM001

STATUS REVIEW COMPLETE

NOV 11 2009

ADM002

1. On page B-3, Section B.2 CONSIDERATION AND OBLIGATION—DELIVERY ORDERS (JUN 1988), paragraphs (a) and (b), first sentences, are deleted in their entirety. Replace the sentences with the following:

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered and accepted under this contract is "\$1,392,996."
- (b) The amount presently obligated with respect to this contract is "\$1,256,493."

2. This obligation will cover work order numbers: 35b, 40, 40b, 41, 42, 44, and 46. For work order no. 45, \$15,940.48 has been allocated to cover Executive Coaching for NMSS.

3. A summary of obligations from the date of award through the date of this action is as follows:

Fiscal Year 2005 Obligations: \$175,000  
Fiscal Year 2006 Obligations: \$219,900  
Fiscal Year 2007 Obligations: \$266,100  
Fiscal Year 2008 Obligations: \$212,513  
Fiscal Year 2009 Obligations: \$382,980

**TOTAL NRC OBLIGATIONS: \$1,256,493**

All other terms and conditions of the subject contract remain unchanged.