

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO

1 CONTRACT ID CODE

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OF 2

2 AMENDMENT/MODIFICATION NO  
M002

3 EFFECTIVE DATE  
NOV 26 2010

4 REQUISITION/PURCHASE REQ. NO  
SDB-11-001 (RQ110498)  
SDB-11-007 (RQ110498Amend)

5 PROJECT NO. (if applicable)

6 ISSUED BY CODE 3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Mr. Michael Mills  
Mail Stop TWB-01-B10M  
Washington, DC 20555

7 ADMINISTERED BY (if other than item 6) CODE 3100

U.S. Nuclear Regulatory Commission  
Attn: Barbara Williams  
Mail Stop 03-H08  
11545 Rockville Pike  
Washington, DC 20555

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

HGM MANAGEMENT AND TECHNOLOGIES, INC.

1150 17TH ST NW SIE 602

WASHINGTON DC 200364603

9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

10A MODIFICATION OF CONTRACT/ORDER NO.  
NRC-27-08-322 T003  
M002

10B DATED (SEE ITEM 13)

X 01-01-2010

CODE 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) B&R: 2011-7P-51-H-175, JC: B8850, BOC:252A, APPN: 31x0200  
(SDB-11-001) Obligate: \$30,000.00

NAICS 541611

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

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) 52.217-9 Option to Extend the Term of the Contract

**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 exercise option-period 1 and provide incremental funding in the amount of \$30,000.00

Period of Performance: October 1, 2010 - September 30, 2011 (changed)

Total Task Order Ceiling: \$163,303.95 (changed)

Total Obligated Amount: \$116,650.00 (changed)

See page 2 for details.

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 McCormack, VP Administration

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sheila Bumpass

15B CONTRACTING OFFICER'S

*Carlota McCormack*  
(Signature of person in item 15A to sign)

15C DATE SIGNED

11/26/10

16B UNITED STATES OF AMERICA

*Sheila Bumpass*  
(Signature of Contracting Officer)

16C DATE SIGNED

10/1/2010

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

NOV 30 2010

ADM001

Contract No. NRC-27-08-322  
Task Order No. 3  
Modification No. 2  
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The purpose of this modification is to exercise option-period 1, thereby reflecting the total estimated ceiling amount of \$163,303.95, and the performance period of January 1, 2010 through September 30, 2011.

All other terms and conditions remain unchanged

A summary of obligations for this task order from the date of award through the date of this action is provided below:

Total FY 2010 Obligation Amount:	\$ 86,650
Total FY 2011 Obligation Amount:	\$ 30,000
Cumulative Total of NRC Obligations:	\$ 116,650