

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M014  
 3. EFFECTIVE DATE See Block 16c  
 4. REQUISITION/PURCHASE REQ. NO. HR-11-333  
 113761  
 5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Attn: Rob Robinson, 301-492-3693  
 Mail Stop: TWB-01-B10M  
 Washington, DC 20555  
 7. ADMINISTERED BY (If other than Item 6) CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Mail Stop: TWB-01-B10M  
 Washington, DC 20555

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  
 9A. AMENDMENT OF SOLICITATION NO. (X)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-10-723 HR-11-333  
 10B. DATED (SEE ITEM 13)  
 CODE FACILITY CODE X

**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#: 2011-84-51-H192; Job Code: T8477; BOC: 252A  
 Appro. No.: 31X0200; Obligated Amount: \$0.00  
 DUNS#: 193882540; NAICS Code: 236210

**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 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)

**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 correct M012 awarded on 8/9/11 by A) deobligating funding to Work Order 05 in the amount of \$21,148.00 and B) increase the amount of funds obligated to Work Order 06 in the amount of \$21,148.00.

Work Order 06 NOT-TO-EXCEED Amount: \$26,896.00; Period of Performance: Date of Award to December 30, 2012.  
 Total Obligated Amount for Work Order 06: \$26,869.00, \$0.00 amount remaining to be obligated to Work Order 06

Contract Period: 9/24/2010 - 9/23/2012 (unchanged)  
 Total Contract Obligation Amount: \$393,036.88 (unchanged)  
 Contract Ceiling Amount: \$1,953,535.00 (unchanged)  
 Please see attached beginning on Page Two (2) for detailed information. All other terms and conditions remain the same.

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)  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Sheila Bumpass  
 Contracting Officer  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 16B. UNITED STATES OF AMERICA  
 BY *Sheila Bumpass*  
 (Signature of Contracting Officer)  
 16C. DATE SIGNED  
 8/29/2011

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

**NRC-38-10-723 M014**

The Program Office advised on 8/10/11 that the funds obligated to Work Order 05 in M012 were intended to be obligated to support Work Order 06. As such, the purpose of this modification is to A) deobligate the funds awarded to support Work Order 05 in M012 and B) obligate funds in the same amount to support Work Order 06. Thus, the award values after this modification are as follows:

1. Deobligate \$21,148.00 from Work Order 05, thus decreasing the total obligated amount from \$32,645.00 to \$11,497.00. The amount remaining to be obligated for Work Order 05 is \$30,896.20 with a total amount NOT-TO-EXCEED \$42,393.20.
2. Obligate \$21,148.00 to support Work Order 06, thus increasing the total amount obligated from \$5,748.00 to \$26,896.00, which is the current amount NOT-TO-EXCEED for Work Order 06. The period of performance for Work Order 06 is from the date of the award to December 30, 2012.
3. The total amount obligated to the contract remains unchanged at \$393,036.88.
4. The total Contract Ceiling remains unchanged at \$1,953,535.00.