

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT** BPA NO \_\_\_\_\_ 1 CONTRACT ID CODE \_\_\_\_\_ PAGE 1 OF 4

2 AMENDMENT/MODIFICATION NO M004 3 EFFECTIVE DATE (see block 16C) 4 REQUISITION/PURCHASE REQ NO NRR-12-180 5 PROJECT NO (if applicable)

6 ISSUED BY CODE 3100 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  
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8 NAME AND ADDRESS OF CONTRACTOR (No street county State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO  
 SYNERGY ENTERPRISES, INC.  
 9757 GEORGIA AVE STE 1440  
 SILVER SPRING MD 209103737  
 9B DATED (SEE ITEM 11)  
 10A MODIFICATION OF CONTRACT/ORDER NO NRC-HQ-11-C-03-0062  
 10B DATED (SEE ITEM 13) X 09-15-2011

**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. Offer 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 DUNS 131331261 NAICS: 518210  
 This is not a funding action

**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) Mutual agreement of the parties

**E. IMPORTANT:** Contractor \_\_\_\_\_ is not, (X) 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 revise Article B.1 Price/Cost Schedule to change the estimated labor hours in the base period.  
 The period of performance for this contract is from September 15, 2011 to September 14, 2012 (UNCHANGED)  
 The total amount obligated to this contract is \$375,228.00 (UNCHANGED)  
 The current contract ceiling is \$424,872.32 (UNCHANGED)

Contractor POC: Aida Teymouri, email: ATeymouri@seiservices.com, phone: 240-485-1700x3616  
 NRC Project Officer: Tamera Williams, email: tamera.williams@nrc.gov, phone: 301-415-3677  
 NRC Technical Assistant Project Manager: Lorna Kipfer, email: lorna.kipfer@nrc.gov, phone: 301-415-4065

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) Christine Hartley, Vice President	15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Berkowitz Contracting Officer
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED 6/6/12
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
	16C DATE SIGNED 6/6/12

**SUNSI REVIEW COMPLETE**

TEMPLATE - ADM001

JUN 8 2012

ADM002

**B.1 PRICE/COST SCHEDULE**

<b>Base Period: September 15, 2011-September 14, 2012</b>				
<b>CLIN</b>	<b>Labor Category</b>	<b>Estimated Hours</b>	<b>Fixed, Loaded Hourly Rate</b>	<b>Total Estimated Cost</b>
0001	Program Manager			
0002	Program Coordinator/Conference Manager			
0003	IT Support (Apps/Web Development)			
0004	Graphic Artist			
0005	Writer/Editor			
0006	Logistics/Admin Support			
0007	IT Manager			
0008	Meeting Planner			
<b>CLIN</b>	<b>Other Direct Costs</b>			<b>Total Estimated Cost</b>
0009	Shipping & Postage			
0010	Supplies/Other Direct Expenses			
0011	Laptops & Printers for Onsite Registration (12 laptops & 2 printers)			
0012	Audiovisual Equipment Rental & Technical Support			
0013	Lobby Monitors (4 staffed monitors)			
0014	Other Direct Costs (ODCs)			
0015	General & Administrative Rate at ODCs		applied to	
	<b>TOTAL PRICE BASE PERIOD</b>			<b>\$424,864.36</b>

Option Year 1: September 15, 2012-September 14, 2013				
CLIN	Labor Category	Estimated Hours	Fixed, Loaded Hourly Rate	Total Estimated Cost
1001	Program Manager			
1002	Program Coordinator/Conference Manager			
1003	IT Support (Apps/Web Development)			
1004	Graphic Artist			
1005	Writer/Editor			
1006	Logistics/Admin Support			
1007	IT Manager			
1008	Meeting Planner			
CLIN	Other Direct Costs			Total Estimated Cost
1009	Shipping & Postage			
1010	Supplies/Other Direct Expenses			
1011	Laptops & Printers for Onsite Registration (12 laptops & 2 printers)			
1012	Audiovisual Equipment Rental & Technical Support			
1013	Lobby Monitors (4 staffed monitors)			
1014	Other Direct Costs (ODCs)			
1015	General & Administrative Rate at ODCs		applied to	
<b>TOTAL PRICE OPTION YEAR 1</b>				<b>\$429,687.88</b>

<b>Option Year 2: September 15, 2013-September 14, 2014</b>				
CLIN	Labor Category	Estimated Hours	Fixed, Loaded Hourly Rate	Total Estimated Cost
2001	Program Manager			
2002	Program Coordinator/Conference Manager			
2003	IT Support (Apps/Web Development)			
2004	Graphic Artist			
2005	Writer/Editor			
2006	Logistics/Admin Support			
2007	IT Manager			
2008	Meeting Planner			
CLIN	Other Direct Costs			Total Estimated Cost
2009	Shipping & Postage			
2010	Supplies/Other Direct Expenses			
2011	Laptops & Printers for Onsite Registration (12 laptops & 2 printers)			
2012	Audiovisual Equipment Rental & Technical Support			
2013	Lobby Monitors (4 staffed monitors)			
2014	Other Direct Costs (ODCs)			
2015	General & Administrative Rate at ODCs		applied to	
<b>TOTAL PRICE OPTION YEAR 2</b>				<b>\$434,609.20</b>
<b>GRAND TOTAL PRICE BASE &amp; OPTION YEARS 1-2</b>				<b>\$1,289,161.44</b>