

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M003

3. EFFECTIVE DATE 07-20-2012

4. REQUISITION/PURCHASE REQ. NO. SDB-12-013

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: Mr. Anthony Barnes
Mail Stop 03-R06
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 STE 602
WASHINGTON DC 200364603

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-27-08-322 NRC-TASKORDER002
M003

10B. DATED (SEE ITEM 13)
X 03-29-2009

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 extend.

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.

12. ACCOUNTING AND APPROPRIATION DATA (if required) B&R: 07P-15-5C1-314, JC:B8850, BOC:252A, APPN: 31x0200
Deobligate: -\$325.00
NAICS: 541611

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 [X] is not, [ ] is required to sign this document and return 0 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 make and administrative clerical change and deobligate/decrease funds under this task order.
See attached page 2 for a brief description of this modification.
Period of Performance: March 30, 2009 - November 30, 2009 (unchanged)
Total Task Order Ceiling: \$101,267.00 (changed)
Total Obligated Amount: \$ 14,025.00 (changed)

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)

Michael Mills
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY [Signature] (Signature of Contracting Officer)

7/20/12

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

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 533

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to (1) correct the contract/task order ceiling amount on page 1 of modifications no. 2 and 3, and, (2) decrease/deobligate \$325.00 in funding, thereby decreasing the obligated amount under this task order from \$14,350.00 to \$14,025.00. This task order is hereby modified as follows:

"(1) On page 1 of modifications no. 2 and 3, change to "Total Contract Ceiling/Task Order Ceiling" from \$365,765.15 to \$101,267.00.

(2) The amount obligated with respect to this task order is \$14,025.00."

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: \$14,350.00  
Total FY 2012 Deobligation Amount: -\$ 325.00

Cumulative Total of NRC Obligations: \$14,025.00