

2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 02/28/13	4. REQUISITION/PURCHASE REQ NO. SDB-13-007 & SDB-13-013	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Shashi Malhotra, (301)492-3604 Mail Stop TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop TWB-01-B10M Washington, DC 20555	CODE 3100
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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 TASK ORDER 5 M001
	X	10B. DATED (SEE ITEM 13) 09-01-2012
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: 2013-7P-51-K-188, JC: D1367, BOC:252A, APPN: 31x0200
NAICS: 541611 Obligate: \$16,990.44 FAIMIS: RQ131465 & RQ130877

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. 52-212-4 - Changes Clause
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 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:
1) Add funding in the amount of \$16,990.44, thereby increasing the obligated amount from \$60,000 to \$76,990.44.
2) Increase the ceiling by \$13,048.04 from \$63,942.40 to \$76,990.44.

Period of Performance: 09/13/2012- 06/30/2013 (unchanged)
Total Task Order Ceiling: \$76,990.44 (changed)
Total Obligated Amount: \$76,990.44 (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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Shashi Malhotra
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <u>Shashi Malhotra</u> (Signature of Contracting Officer)	16C. DATE SIGNED 02/28/13

SUNSI REVIEW COMPLETE

TEMPLATE - ADMIN **ADM002**

The purpose of this modification is to increase the Task Order 5 ceiling by \$13,048.04 from \$63,942.40 to \$76,990.44. Accordingly, the following changes are made:

1. Section A.1 entitled: Consideration and Obligation – Labor Hour Contract (AUG 2011):

Delete (a) in its entirety and replace with the following:

“(a) The ceiling price to the Government for full performance under this contract is \$76,990.44”

Delete (c) in its entirety and replace with the following:

“(c) It is estimated that the amount currently obligated will cover performance through June 30, 2013”

2. Item 17 Schedule is hereby modified to increase by 104 hours. As such replace the hours indicated in item 17 schedule with:

Item No.	Supplies/ Services	Quantity Ordered	Unit	Unit Price	Amount
0001	Principal	129	Hour	\$192.61	\$24,846.69
0002	Project Manager	30	Hour	\$123.60	\$3,708.00
0003	Senior Diversity	360	Hour	\$123.60	\$44,496.00
0004	Administrative Assistant	85	Hour	\$46.35	\$3,939.75
	Total				\$76,990.44

3. Accounting and Appropriation Data:

1)SDB-13-007 – FAIMIS: RQ130877

B&R: 2013-7P-51-K-188; JC:D1367; BOC:252A APPN: 31X0200 Amount Obligated: \$10,000

2)SDB-13-013 - FAIMIS: RQ130877

B&R: 2013-7P-51-K-188; JC:D1367; BOC:252A APPN: 31X0200 Amount Obligated: \$7,000

FY 2012 Obligations	\$60,000.00
FY 2013 Obligations	\$16,990.44
Total NRC Obligations	\$76,990.44

All other terms and conditions will remain the same.