

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.	1. CONTRACT ID CODE	PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. M001		3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. RPPA#: HR-13-261 PAINIS: 131643		5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Rob Robinson, 301-460-2209 Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100
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. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-10-723A NRC-RQ-12-T-38-0008 10B. DATED (SEE ITEM 13) 09-24-2012		
CODE			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) BER#: 2013-84-51-B-192; Job Code: T8477; BOC: 252A
 Appro. #: 31X0200; Amount Obligated: \$1,400.00
 DUNS#: 167032239; NAICS Code: 611430; APP-13-12161

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(a).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Pursuant to FAR 52.212-4(c) "Contract Terms and Conditions - Commercial Items" (FEB 2012)

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 A) increase the total Task Order Ceiling in the amount of \$1,400.00 in order to allow for travel to Region II to perform coaching services under this task order. This action raises the total Task Order Ceiling from \$30,257.10 to \$31,657.10 and increases the obligated amount from \$16,827.00 to \$18,227.00.
 Task Order Ceiling: \$31,657.10 (changed)
 Total Amount Obligated: \$18,227.00 (changed)
 Period of Performance: September 24, 2012 to September 23, 2013 (unchanged)
 Please see attached pages for specific details regarding this modification.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>Kim Waldman</i> VP 3/28/13		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Erika Eam Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Kim Waldman</i> (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Erika Eam</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3/28/2013

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

APR 02 2013

ADM002

NRC-38-10-723A
M001

NRC-HQ-12-T-38-0008

SPECIFIC CHANGES ARE AS FOLLOWS:

1. Delete Section A.1 PRICE/COST SCHEDULE in its entirety and replace with the following:

ITEM NO.	DESCRIPTION OF SUPPLIES/SVCS	QTY	UNIT	UNIT PRICE	AMOUNT
0001	Coach Staff and Managers (Senior Executive Consultant)				
0002	Program Management (Senior Executive Consultant)				
0003	Project Management (Principal Consultant)				
0004	Travel* (Not-to-Exceed)		LOT		

GRAND TOTAL --- \$31,657.10

* Travel must be pre-approved in writing in accordance with USNRC Government Travel Regulations. This value is a Not-to-Exceed amount for the entire life of the contract."

2. Delete Section A.3 STATEMENT OF WORK – Estimated Costs in its entirety and replace with the following:

Estimated Costs

"CONTRACT LABOR CATEGORY	LEVEL OF EFFORT	LABOR HOUR RATE (OPTION YEAR 2)	TOTAL
Coach Staff and Managers			
Program Management			
Project Management			
Travel* (Not-to-Exceed)			
TOTAL			\$31,657.10

* Travel must be pre-approved in writing in accordance with USNRC Government Travel Regulations. This value is a Not-to-Exceed amount for the entire life of the contract."

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED