

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

2. AMENDMENT/MODIFICATION NO. M002

3. EFFECTIVE DATE 08-08-2013 See Block 16c

4. REQUISITION/PURCHASE REQ. NO. ADM-13-479 7/31/2013

5. PROJECT NO. (if applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Joyce Williams Mail Stop:3WFN - 05C64MP Washington, DC 20555

CODE 3100

7. ADMINISTERED BY U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop:3WFN - 05C64MP Washington, DC 20555

CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CENTEVA, LLC

1505 MISTY FEN WAY

WEST JORDAN UT 840886588

CODE 806602962

FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-10-0092

10B. DATED (SEE ITEM 13) 09-30-2011

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. 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: 2013-40-51-P-156 JC: B1456 BOC: 252A APP: 31X0200 FAIMIS: 133132 NAICS: 541990 Obligate: \$225,675.00

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) FAR 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT

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 1) Exercise Option Year 2 for CLINs 2002 & 2003, thereby reducing the total amount for Option Year 2, by \$235,519.80 to \$225,674.65, and the total contract ceiling to \$2,072,467.72. 2) Extend the period of performance through September 29, 2014, and 3) Increase the total obligated amount from \$882,481.60 by \$225,675.00 to \$1,108,156.60. Specific details are set forth on page 2.

Total Ceiling Value: \$2,072,467.72 (Changed) Total Obligated Value: \$1,108,156.60 (Changed) Period of Performance: September 30, 2013 - September 29, 2014 (Changed)

See page 2 for description of modification.

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

16C. DATE SIGNED

(Signature of person authorized to sign)

BY (Signature of Contracting Officer)

8/30/2013

Section E

Item No.	SUPPLIES/SERVICES	QTY/UNIT	UNIT PRICE	TOTAL AMOUNT
2002	FPDS Audit Services (Option Period 2: 09/30/2013 - 09/29/2014) CONTRACT TYPE: Firm Fixed Price DESCRIPTION: SOW Section 3.2 requirements.	12 MOS	\$13,091.51	\$157,098.07
2003	FPDS Data Integrity and Cleanup Services (Option Period 2: 09/30/2013 - 09/29/2014) CONTRACT TYPE: Firm Fixed Price DESCRIPTION: SOW Section 3.3 requirements.	12 MOS	\$13,091.51	\$157,098.07
Total Option Value				\$225,674.65