

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. _____ 1. CONTRACT ID CODE _____ PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M003 3. EFFECTIVE DATE 08-12-2013 4. REQUISITION/PURCHASE REQ. NO. NRR-13-400 5. PROJECT NO. (If applicable) _____

6 ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission
 Division of Contracts
 Attn: Manon Butt, Cont Spc, 301-287-0933
 Mail Stop: 3WFN-05-C64MP
 Washington, DC 20555

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC
 IFOS MANAGING CONSULTANTS
 10480 LITTLE PATUXENT PKWY SUITE 400
 COLUMBIA MD 210443576

9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO
 NRC-HQ-13-C-10-0040
 NRC-HQ-13-T-03-0009
 10B. DATED (SEE ITEM 13)
 X 05-17-2013

CODE 830476854 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: 2013-20-114-151 JC: J3181A BOC: 252A APP: 31X0200.320
 FAIMIS# 133341 OBLIGATE \$100,000.00
 DUNS: 830476854 NAICS: 561110 FSC: R699

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) Bilateral Modification
 X 52.243-3 Changes - Time-and-Materials or Labor-Hours

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)
 Reference Task Order NRC-EQ-13-C-10-0040 NRC-HQ-13-T-03-0009 for onsite secretarial support services for NRR. The purpose of this modification is to increase the task order ceiling amount, and add incremental funding, as described on the following page.

Task Order Obligations: \$275,000.00 (changed)
 Task Order Ceiling: \$398,816.80 (changed)
 Task Order Period of Performance: 05/20/2013 - 05/19/2014 (unchanged)

NRC COR: Catherine Blakeney, 301-415-1491, catherine.blakeney@nrc.gov
 NRC/NRR TM: Sandra Walker, 301-415-1401, sandra.walker@nrc.gov

Except as provided herein, all terms and conditions of the contract referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Manon Butt
 Contracting Officer

15B. CONTRACTOR/OFFICER (Signature of person authorized to sign)
 [Signature]

15C. DATE SIGNED
 8/12/13

16A. UNITED STATES OF AMERICA
 BY Manon Butt (Signature of Contracting Officer)

16C. DATE SIGNED
 8/12/2013

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

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 26 2013

ADM002

Reference Task Order NRC-HQ-13-T-03-0009 under Contract NRC-HQ-13-C-10-0040 for onsite secretarial support services for NRR.

The purpose of this modification is to (1) increase the task order ceiling amount, and (2) add incremental funding, as follows:

1. Add Secretary I overtime, for one hour and fifteen minutes (1.25 hours), thereby increasing the task order estimated ceiling amount by \$42.96, from \$398,773.84 to \$398,816.80, as shown on the revised price schedule below.

Item No.	Description	Unit	Estimated Quantity	Estimated Hours	Hourly Rate	Total Price
0001	Secretary I	Regular Hours	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0002	Secretary I	Overtime Hours	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0003	Secretary II	Regular Hours	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0004	Site Project Manager/ Alternate SPM	Regular Hours	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total Task Order Base Year Price						\$398,816.80

2. Add FY 2013 incremental funding in the amount of \$100,000.00, thereby increasing the obligated amount from \$175,000.00 to \$275,000.00.

The task order period of performance from May 20, 2013 through May 19, 2014 remains unchanged.

All other terms and conditions remain unchanged.