

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

2

2. AMENDMENT/MODIFICATION NO.

M002

3. EFFECTIVE DATE

9/19/2013

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO.(If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Erika Eam, 301-492-3492  
Mail Stop: 3WPN 05C64M  
Washington, DC 20555

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
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Washington, DC 20555

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

MANAGEMENT CONCEPTS, INC.

8230 LEESBURG PIKE STE 800

VIENNA VA 221822639

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS02F0010J NRC-HQ-12-F-38-0011

10B. DATED (SEE ITEM 13)

11-07-2011

CODE

FACILITY CODE

X

## 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) N/A No action in FAIMIS required.

NAICS Code: 611430, DUNS#: 082355652

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 ☒ 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 administrative modification is to document previous OCFO transfers of funding from the Base Contract NRC-HQ-11-F-38-0001 to this Task Order, along with a funding transfer from this Task Order to Task Order NRC-HQ-12-F-38-0017. The sum result of these transfers increased the obligated and ceiling amounts to \$56,400.00.

Period of Performance: November 07, 2011 - December 31, 2011 (unchanged)

Total Obligated Amount: \$56,400.00 (changed)

Total Task Order Ceiling: \$56,400.00 (changed)

See Page 2 for funding transfer 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)

Erika Eam  
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)

The purpose of this administrative modification is to document previous OCFO transfers of funding from the Base Contract NRC-HQ-11-F-38-0001 to this Task Order, along with a funding transfer from this Task Order to Task Order NRC-HQ-12-F-38-0017. The sum result of these transfers increased the obligated and ceiling amounts to \$56,400.00., as follows:

OCFO Transfer Date	Task Order	Procurement Action	Description	Obligation Amount	Base Contract Obligation Balance
11/30/11	NRC-HQ-12-F-38-0011	T.O. Award	Transfer from Base contract	\$42,268.00	\$42,268.00
12/28/11	NRC-HQ-12-F-38-0011	M002	Transfer from Base	\$42,268.00	\$84,536.00
01/13/12	NRC-HQ-12-F-38-0011	M002	Transfer to NRC-HQ-12-F-38-0017	-\$48,751.51	\$35,784.49
09/19/13	NRC-HQ-12-F-38-0011	M002	Invoice Payments Transfer from Base Contract	\$20,615.51	\$56,400.00

All other terms and conditions remain unchanged.