

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. HR-13-512 FAIMIS: 133807		5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: Rob Robinson, 301-287-0905 Mail Stop: 3WFN 05C64M Washington DC 20555	CODE 3100	7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop: 3WFN 05C64M 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			(X) 9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-10-723A - NRC-HQ-13-T-38-0021	
CODE			10B. DATED (SEE ITEM 13) 4/17/2013	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) B&R#: 2013-84-51-N-192; JCN: T8477; BOC: 252A  
 Appro.#: 31X0200; Amount Obligated: \$2,200.00  
 DUNS#: 167032239; NAICS Code: 611430; APP-13-13387

**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	52.212-4(c) "changes"
	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 modification is to A) modify the Price Schedule; B) increase the total Task Order Ceiling from \$66,250.89 to \$68,450.89, an increase of \$2,200; C) incrementally fund the Task Order in the amount of \$2,200, thus increasing the total amount obligated from \$66,250.89 to \$68,450.89; and D) extend the Task Order period of performance end date from 11/30/2013 to 7/31/2014.  
 Task Order Period of Performance: 4/17/2013 - 7/31/2014 (changed)  
 Task Order Ceiling: \$68,450.89 (changed)  
 Total Amount Obligated: \$68,450.89 (changed)  
 See attached pages for specific details regarding this modification. All other terms and conditions remain unchanged.

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) <i>Kim Waldman VP</i>	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 9/18/13
16B. UNITED STATES OF AMERICA <i>Erika Eam</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/19/2013

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

STANDARD FORM 30 (REV. 10-89)  
Prescribed by GSA - FAR (48 CFR) 53.243

**ADM002**

**SUNSI REVIEW COMPLETE**

**OCT 03 2013**

**TEMPLATE - ADM001**

**Specific Changes are as Follows:**

1. Delete "Task Order Period of Performance" in Block 20 of the SF 1449, and replace with the following:

"Task Order Period of Performance: 4/17/2013 – 7/31/2014"

2. Delete "Total Award Amount" in Block 26 of the SF 1449, and replace with the following:

"NTE \$68,450.89"

3. Delete Section A.1 "Price/Cost Schedule" and replace with the following:

"A.1 PRICE/COST SCHEDULE

ITEM NO.	DESCRIPTION OF SUPPLIES/SVCS	QTY	UNIT	UNIT PRICE	AMOUNT
0001	Sr. OD Consultant	[REDACTED]	Hours	[REDACTED]	[REDACTED]
0002	Program Manager	[REDACTED]	Hours	[REDACTED]	[REDACTED]
0003	Project Manager	[REDACTED]	Hours	[REDACTED]	[REDACTED]
0004	Travel (Not-To-Exceed)	[REDACTED]	LOT	Not-To-Exceed	[REDACTED]
<b>TOTAL</b>					<b>\$68,450.89</b>

**GRAND TOTAL: \$68,450.89"**

4. Delete Section A.2 "Task/Delivery Order Period of Performance (AUG 2011) and replace with the following:

"A.2 TASK/DELIVERY ORDER PERIOD OF PERFORMANCE (AUG 2011)

This order shall commence on April 17, 2013 and will expire on July 31, 2014."

5. Delete "VII. Projected Level of Effort" and "Period of Performance" from Section A.3 "Statement of Work" and replace with the following:

"VII. Projected Level of Effort

Contract Labor Category	Labor Rate	Estimated Level of Effort	Total
Sr. OD Consultant	[REDACTED]	[REDACTED]	[REDACTED]
Program Manager	[REDACTED]	[REDACTED]	[REDACTED]
Project Manager	[REDACTED]	[REDACTED]	[REDACTED]
ODC			
Travel		Not-to-Exceed	[REDACTED]
<b>TOTALS</b>			<b>\$68,450.89</b>

\* Contractor shall not exceed the Total or perform work other than the labor categories identified here without prior authority from the Contracting Officer, which would necessitate written modification to the Task Order.

**Period of Performance:**

All services shall begin no earlier than the date of award and must be completed by July 31, 2014. If services cannot be completed by the period of performance end date, then written justification must be provided to the COR. The period of performance can only be extended by the Contracting Officer, by way of written modification to the Task Order.”

***ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED***

**[End of M001]**