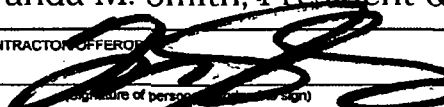



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. M002		3. EFFECTIVE DATE 09-24-2013	4. REQUISITION/PURCHASE REQ. NO. NMS-13-092	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts, MSA Attn: Manon Butt, Cont Spc, 301-287-0933 Mail Stop: 3WFN-05-C64MP Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: 3WFN-05-C64MP Washington, DC 20555		CODE 3100
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 CODE DUN 830476854 FACILITY CODE			<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO NRC-HQ-13-C-10-0040 NRC-HQ-13-T-02-0002 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 05-20-2013		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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: 13-50-41-F-191 JC: J5731 BOC: 252A APPNO: 31X0200 FAIMIS# N/A NO OBLIGATION DUNS: 830476854 NAICS: 561110 PSC: R699					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> 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.					
<input type="checkbox"/> 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).					
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Bilateral Modification 52.243-3 Changes - Time-and-Materials or Labor-Hours					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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-HQ-13-C-10-0040 NRC-HQ-13-T-02-0002 for Onsite Secretarial Support for NMSS. The purpose of this modification is to increase the task order ceiling amount, and to change the Task Order Manager, as described on the following page. Task Order Obligations: \$34,915.20 (unchanged) Task Order Ceiling Amount: \$94,404.72 (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/NMSS TM: James Smith, 301-287-9133, james.smith@nrc.gov (changed)					
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) Tawanda M. Smith, President & CEO			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Manon Butt Contracting Officer		
15B. CONTRACTOR OFFEROR 		15C. DATE SIGNED 9/24/2013	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 9/24/2013

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OCT 03 2013

ADM002

Reference Task Order NRC-HQ-13-T-02-0002 under Contract NRC-HQ-13-C-10-0040 for Onsite Secretarial Support Services for NMSS.

The purpose of this modification is to (1) increase the task order ceiling amount, and (2) change the Task Order Manager, as follows:

1. Add 1,464 Secretary I regular hours, and 30 SPM regular hours, thereby increasing the task order estimated ceiling amount by \$39,070.32, from \$55,334.40 to \$94,404.72, as shown on the revised price schedule below.

Base Year Item No.	Description	Unit	Estimated Quantity	Estimated Hours	Hourly Rate	Total Price
0001	Secretary I	Regular Hours				
0002	Secretary II	Regular Hours				
0003	Site Project Manager/ Alternate SPM	Regular Hours				
Total Task Order Base Year Price						\$94,404.72

2. Change the NMSS Primary Task Order Manager from Brenda DuBose to James Smith, NMSS/FCSS/EUB, 3WFN-13-A45, 301-287-9133, James.Smith@nrc.gov.

This modification does not add any funding. The obligated amount of \$34,915.20 remains unchanged.

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

All other terms and conditions of the subject task order remain unchanged.