

2. AMENDMENT/MODIFICATION NO. M0007	3. EFFECTIVE DATE 12/19/2013	4. REQUISITION/PURCHASE REQ NO. OIS-14-0021	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ DIVISION OF CONTRACTS	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  See Schedule.	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-33-0033/NRC-HQ-12-C-33-0033
		10B. DATED (SEE ITEM 13) 01/23/2012
CODE	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 ACKNOWLEDGEMENT 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) Net Increase: \$300,000.00  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract

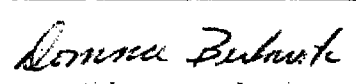
E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SUNTIVA EXECUTIVE CONSULTING  
 167032239  
 SUNTIVA EXECUTIVE CONSULTING  
 7600 LEESBURG PIKE STE 440E  
 FALLS CHURCH VA 220432004

NRC-HQ-12-C-33-0033  
 NRC COR: Eric Brusoe, email: eric.brusoe, phone: 301-415-5053  
 Contractor POC: Brian Loftus; email: Bloftus@suntiva.com; phone: 703-973-5256  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) DONNA BERKOWITZ
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED  11 
	16C. DATE SIGNED 12/19/2013

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-12-C-33-0033/NRC-HQ-12-C-33-0033/M0007

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NAME OF OFFEROR OR CONTRACTOR  
 See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:                      Reason for Modification : Exercise an Option                      Period Of Performance End Date changed from                      2014-01-19 00:00:00 to 2015-01-19 00:00:00                      New Total Amount for this Award: \$1,829,051.00                      Obligated Amount for this Modification:                      \$300,000.00                      New Total Obligated Amount for this Award:                      \$1,295,000.00                      Period of Performance: 01/20/2012 to 01/19/2015</p> <p>Change Item 09500 to read as follows (amount shown                      is the total amount):</p>				
09500	<p>Commercial Unexercised Ceiling as of 10/1/2013                      Amount: \$362,242.00 (Option Line Item)                      Anticipated Exercise Date 01/20/2014                      Line Item Ceiling \$362,242.00                      Incrementally Funded Amount: \$0.00</p> <p>Delivery Location Code: NRCHQ                      US NRC - HQ                      DIVISION OF CONTRACTS</p> <p>Amount: \$362,242.00                      Accounting Info:                      0000-00000-RECON-00-000000-00-0-000-00000-0000                      Funded: \$0.00</p> <p>Add Item 09501 as follows:</p>				0.00
09501	<p>ITISS Organizational Support - Exercise Option                      Year 2                      Obligated Amount: \$300,000.00</p> <p>Delivery: 12/16/2013                      Delivery Location Code: NRCHQ                      US NUCLEAR REGULATORY COMMISSION-                      MAIL PROCESSING CENTER                      4930 BOILING BROOK PARKWAY                      ROCKVILLE MD 20852 USA                      Amount: \$300,000.00                      Accounting Info:                      2014-X0200-FEEBASED-10-10D005-51-J-144-J1501-251B                      Funded: \$300,000.00</p>				300,000.00