

2. AMENDMENT/MODIFICATION NO M0010 3. EFFECTIVE DATE 12/18/2013 4. REQUISITION/PURCHASE REQ. NO. CSO-14-0008 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE NRCHQ 7. ADMINISTERED BY (If other than Item 6) CODE NRCHQ  
 U.S. NRC - HQ Division of Contracts U.S. NRC - HQ Division of Contracts Dominique Malone (301)287-0953

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PORTFOLIO MANAGEMENT CONSULTIN 17215 VESTRY CT ROCKVILLE MD 208552514  
 9A. AMENDMENT OF SOLICITATION NO. (x)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-DR-33-10-323 NRC-T003  
 10B. DATED (SEE ITEM 13) 08/25/2011  
 CODE 146130286 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: \$175,000.00  
 2014-X0200-FEEBASED-7S-7SD001-51-J-145-N7343-252A

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:  
 D. OTHER (Specify type of modification and authority)  
 X Limitation of Funds 52.232-22 (Apr 1984)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ copies to the issuing office.

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

GSA Contract #: GS35F0438S  
 NRC-DR-33-10-323 GS35F0438S NRC-T003  
 The purposes of this modification are as follows:

- To increase the ceiling amount of the delivery order from \$1,746,000 by \$175,000 to \$1,921,000.
- To increase the obligated amount of the delivery order from \$1,746,000 by \$175,000 to \$1,921,000. The breakdown is as follows:  
 \$90,000 - CSO/CSA IV&V  
 \$85,000 - CSO/CSA Dashboard  
 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) Gerard Pastore/President 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DOMINIQUE MALONE  
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 12/20/2013 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) 16C. DATE SIGNED 1/6/2014

TEMPLATE - ADM001 SUNSI REVIEW COMPLETE JAN 16 2014 ADM002

NAME OF OFFEROR OR CONTRACTOR  
PORTFOLIO MANAGEMENT CONSULTIN

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$1,921,000.00  Obligated Amount for this Modification:  \$175,000.00  New Total Obligated Amount for this Award:  \$1,921,000.00  Delivery: 12/31/2013  Delivery Location Code: NRCHQ  U.S. Nuclear Regulatory Commission-  Mail Processing Center  4930 Boiling Brook Parkway  Rockville MD 20852 USA</p> <p>Period of Performance: 09/01/2011 to 02/28/2014</p> <p>Add Item 00001 as follows:</p>				
00001	<p>Incremental Funding for the MOM Contract  (DR-33-10-323) Task Order 003</p> <p>Portfolio Management Consulting  \$90K for CSO/CSA IV&amp;V  \$85K for CSO/CSA Dashboard</p>				175,000.00