

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0004	3. EFFECTIVE DATE 12/31/2013	4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-NMSS-14-0004	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)	
CODE		FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-02-0090/NRC-HQ-12-C-02-0090	
			10B. DATED (SEE ITEM 13) 08/C2/2012	

**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)**

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
	D. OTHER (Specify type of modification and authority)
X	FAR 52.217-8 Option to Extend Services

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.)**


SECURITY WALLS LLC  
135718554  
SECURITY WALLS LLC  
130 MARTINWOODS RD  
KNOXVILLE TN 379235118

NRC-HQ-12-C-02-0090

The purpose of this modification is to extend the period of performance end date from 12/31/2013 to 06/30/2014.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 2 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Juanita Walls, Chief Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DOMINIQUE MALONE
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 1/15/14
16B. DATE SIGNED 01/13/2014	16C. DATE SIGNED 01/13/2014

NSN 7540-01-152-8070  
Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

FEB 11 2014

ADM002

NAME OF OFFEROR OR CONTRACTOR  
See Schedule

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
09301	<p>All other terms and conditions shall remain unchanged.</p> <p>Contract Ceiling Amount: \$96,713.12 (Unchanged)            Total Amount Obligated: \$96,713.12 (Unchanged)            Period of Performance: 08/02/2012 - 06/30/2014 (Changed)            Delivery Location Code: NRCHQ            US NRC - HQ            DIVISION OF CONTRACTS</p> <p>Period of Performance: 08/02/2012 to 06/30/2014</p> <p>Change Item 09301 to read as follows (amount shown is the total amount):</p> <p>Obligated in FY 2011 through FY 2013 [CO NRCHQ12C020090]</p> <p>Accounting Info:            2012-X0200-FEEBASED-50-50D001-38-4-149-J5710-252A            Funded: \$0.00            Accounting Info:            2013-X0200-FEEBASED-50-50D001-38-4-149-J5710-252A            Funded: \$0.00            Accounting Info:            2013-X0200-FEEBASED-50-50D001-38-4-149-J5710-252A            Funded: \$0.00</p>				96,713.12