

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

M0005

See Block 16C

ADM-14-0079

6. ISSUED BY

CODE

NRCHQ

7 ADMINISTERED BY (If other than Item 6)

CODE

US NRC - HQ
DIVISION OF CONTRACTS

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ERNST YOUNG LLP
1101 NEW YORK AVENUE NW
WASHINGTON DC 200054213

(x) 9A AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS23F9794H
NRC-HQ-12-F-10-0003

10B. DATED (SEE ITEM 13)

CODE 095347159

FACILITY CODE

09/26/2012

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)

Net Increase:

\$120,000.00

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:

D. OTHER (Specify type of modification and authority)

X 52.232-18 Availability of Funds

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.)

The purpose of this modification is 1) to change the NRC Contracting Officer's Representative from Maria Schofer to Jennifer Kuk, 2) to increase funding by \$120,000, from \$990,000 to \$1,110,000, and 3) to change all references to "Division of Contracts" and/or "Associate Directorate for Strategic Acquisition" to "Acquisition Management Division". See page two (2) for details.

Total Contract Obligated Amount: \$1,110,000.00 (changed)
Base and Exercised Options Ceiling: \$1,598,403.17 (unchanged)
Base and All Options Ceiling: \$3,983,098.46 (unchanged)

All other terms and conditions remain unchanged.

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)

NANCY LAMON-KRITIKOS

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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16C. DATE SIGNED

(Signature of person authorized to sign)

Nancy Lamon-Kritikos

02/04/2014

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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

The purpose of this modification is 1) to change the NRC Contracting Officer's Representative from Maria Schofer to Jennifer Kuk, 2) to increase funding by \$120,000, from \$990,000 to \$1,110,000, and 3) to change all references to "Division of Contracts" and/or "Associate Directorate for Strategic Acquisition" to "Acquisition Management Division".

Task Order NRC-HQ-12-F-10-0003 under Contract GS23F9794H is hereby modified as follows:

1. Paragraph (a) of Section A.10 2052.215-71 CONTRACTING OFFICER'S REPRESENTATIVE AUTHORITY (NOVEMBER 2006) is hereby deleted in its entirety and replaced with the following:

(a) The contracting officer's authorized representative (hereinafter referred to as the contracting officer's representative or COR) for this contract is:

Name: **Jennifer Kuk**

Email Address: **Jennifer.Kuk@nrc.gov**

Telephone Number: **301-287-3470**

2. A summary of obligations from date of award through this modification is as follows:

Basic Award:	\$ 100,000.00
Modification M001	\$ 350,000.00
Modification M002	\$ 100,000.00
Modification M003	\$ 350,000.00
Modification M004	\$ 90,000.00
Modification M0005	\$ 120,000.00

Total	\$1,110,000.00

This modification obligates \$120,000 in FY14 funding.

All other terms and conditions remain unchanged.