

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO 5. PROJECT NO. (If applicable)  
 M0007 02/11/2014 ADM-14-0064

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE  
 US NRC - HQ NRCHQ  
 DIVISION OF CONTRACTS

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 See Schedule (x)

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
 X NRC-HQ-13-C-10-0006/NRC-HQ-13-C-10-0006

10B. DATED (SEE ITEM 13)  
 11/14/2012

**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: \$31,500.00  
 2014-X0200-FEEBASED-40-40D002-51-F-191-D1930-252A

**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.
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9

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.)**

PROJECT 216 RGM LLC  
 078300130  
 PROJECT 216 RGM LLC  
 216 EAST FRANKLIN AVENUE  
 SILVER SPRING MD 209012931

NRC-HQ-13-C-10-0006  
 Contractor POC: Rodney G. Matthews, email: rodney@rgmincorporated.com, 301-907-3895

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 02/11/2014

TEMPLATE - ADM001 SUNSI REVIEW COMPLETE FEB 14 2014 ADM002

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-13-C-10-0006/NRC-HQ-13-C-10-0006/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)
	NRC COR: Woody Machalek, email: woody.machalek@nrc.gov; phone: 301-415-8488 LIST OF CHANGES: Reason for Modification : Funding Only Action New Total Amount for this Award: \$2,048,375.40 Obligated Amount for this Modification: \$31,500.00 New Total Obligated Amount for this Award: \$443,500.00  Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA  Period of Performance: 01/01/2013 to 12/31/2014  Change Item 09501 to read as follows (amount shown is the total amount):				
09501	Provide incremental funding to cover associated costs for graphics support through January 2014. Line Item Ceiling \$370,476.00 Incrementally Funded Amount: \$33,000.00  Delivery: 01/01/2014  Add Item 09502 as follows:				370,476.00
09502	Provide FY14 incremental funding in the amount of \$31,500.00, to cover costs of the contract through February 2014. Line Item Ceiling \$31,500.00 Incrementally Funded Amount: \$31,500.00  Delivery: 01/31/2014				31,500.00