

2. AMENDMENT/MODIFICATION NO M0002  
 3. EFFECTIVE DATE 02/11/2014  
 4. REQUISITION/PURCHASE REQ. NO. ADM-14-0065  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE NRCHQ  
 US NRC - HQ  
 DIVISION OF CONTRACTS  
 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-13-C-10-0046/NRC-HQ-13-C-10-0046  
 0  
 10B. DATED (SEE ITEM 13)  
 06/07/2013  
 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: \$11,000.00  
 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 Article B.4 Consideration and Obligation

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.)

KDI  
 133069018  
 KDI  
 5524 CHARLCOTE RD  
 BETHESDA MD 208173736  
 NRC-HQ-13-C-10-0046  
 Contractor POC: Edward Kelley, email: ekelly@kellydewitt.com, phone: 301-664-9200

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  
 15C. DATE SIGNED  
 16C. DATE SIGNED  
 02/14/2014  
 (Signature of person authorized to sign)

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

NAME OF OFFEROR OR CONTRACTOR  
See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
09400	<p>NRC COR: Keith Azariah-Kribbs, email: keith.azariah-kribbs@nrc.gov, phone: 301-492-3678</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$11,000.00 New Total Obligated Amount for this Award: \$54,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-40-40D002-51-F-191-J1093-252A BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 40 Division 40D002 Branch Cost Ctr (Job Code) J1093 Major prog/business 51 Product Line F Product 191 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 40-J1093 Quantity: 0 Amount: \$11,000.00 Percent: 13.49926 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p> <p>Period of Performance: 09/29/2013 to 09/28/2014</p> <p>Change Item 09400 to read as follows (amount shown is the total amount):</p> <p>Exercised Ceiling Available as of 10/1/2013 Line Item Ceiling \$70,485.94 Incrementally Funded Amount: \$11,000.00</p> <p>Accounting Info: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Continued ...</p>				70,485.94

NAME OF OFFEROR OR CONTRACTOR  
See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
09501	Funded: \$0.00 Accounting Info: 2014-X0200-FEEBASED-40-40D002-51-F-191-J1093-252A Funded: \$0.00  Add Item 09501 as follows:  Incremental Funding of \$11,000.00 Line Item Ceiling \$11,000.00 Incrementally Funded Amount: \$11,000.00  Accounting Info: 2014-X0200-FEEBASED-40-40D002-51-F-191-J1093-252A Funded: \$11,000.00				11,000.00