	ENT OF SOLICITATION/M	DDIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDM	ENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO	5. PROJECT NO. (If applicable)			
M0008		See Block 16C	OI	5-14-0138				
6. ISSUED E	3Y	CODE NRCHQ	7.7	DMINISTERED BY (If other than Item 6)	CODE NRCHQ			
MAIL S' ATTN L	- HQ ITION MANAGEMENT TOP 3WFN-05-C64MP ATOYA COOPER GTON DC 20555-000		AC MA	NRC - HQ QUISITION MANAGEMENT   IL STOP 3WFN-05-C64MP SHINGTON DC 20555-000				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.				
SUNTIVA EXECUTIVE CONSULTING 7600 LEESBURG PIKE STE 440E FALLS CHURCH VA 220432004			(x)	9B. DATED (SEE ITEM 11)				
			x	10A. MODIFICATION OF CONTRACTIORE NRC-HQ-12-C-33-0033 10B. DATED (SEE ITEM 13)				
CODE 1	67032230	FACILITY CODE		01/23/2012				
	67032239							
THE PLAC virtue of the reference	CE DESIGNATED FOR THE RECI his amendment you desire to chan to the solicitation and this amendm	EIPT OF OFFERS PRIOR TO THE HOUR A ge an offer already submitted, such change nent, and is received prior to the opening ho	ND DATE S may be ma	FAILURE OF YOUR ACKNOWLEDGEMEN SPECIFIED MAY RESULT IN REJECTION O de by telegram or letter, provided each teleg specified.	OF YOUR OFFER If by			
12 ACCOUNTSEE SC	NTING AND APPROPRIATION DA	TA (If required)	Net I	ncrease:	\$300,000.00			
000 00		IES TO MODIFICATION OF CONTRACTS/C	RDERS. I	MODIFIES THE CONTRACT/ORDER NO. /	AS DESCRIBED IN ITEM 14.			
CHECK ONE	ORDER NO. IN ITEM 104.							
	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:							
	C. THIS SUPPLEMENTALAG	REEMENT IS ENTERED INTO PURSUANT	TO AUTH					
	D. OTHER (Specify type of mo				····			
X	D. OTHER (Specify type of mo							
E. IMPORTA	D. OTHER (Specify type of mo FAR 52.232.22 L NT: Contractor X	dification and authority) imitation of Funds lis not. □is required to sign this docum	ent and ret	rrn0_ copies to the				
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**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-12-C-33-0033/M0008

NAME OF OFFEROR OR CONTRACTOR SUNTIVA EXECUTIVE CONSULTING

EM NO.	SUPPLIES/SERVICES	QUANTITY L		UNIT PRICE	AMOUNT
(A)	(B)	(C) (	D)	(E)	(F)
	NRC COR: Eric Brusoe, email: eric.brusoe, phone:				· · · · · · · · · · · · · · · · · · ·
	301-415-5053				
	Contractor POC: Brian Loftus; email:				
	Bloftus@suntiva.com; phone: 703-973-5256.				
	Total Contract Ceiling Amount: \$1,829,051.00				
	(unchanged)				
	Total Obligated Amount: \$1,595,000.00 (changed)				
	Period of Performance: January 20, 2012 - January				
	19, 2015 (unchanged)				
	2014-10-51-J-144; J1501; 251B: 31X0200				
	All other terms and conditions remain unchanged.				
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