

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0003		3. EFFECTIVE DATE 02/25/2014		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PROJECTWORKS LLC ATTN ALEX CANIZALES 6900 ENGLISH MUFFIN WAY STE E FREDERICK MD 217037141		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 018193685		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-38-0019/NRC-HQ-13-C-38-0019 NRC-HQ-13-T-38-0001	
				10B. DATED (SEE ITEM 13) 07/11/2013	

**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.
X	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)

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return 1 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 to re-word the Cost-reimbursable CLIN for "Event Registration Fees for College Fairs and Professional Meetings" each year to allow for repairs as described in the Statement of Work.

See page 2 for details

Period of Performance: 02/01/2013 to 01/31/2015

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) SHASHI MALHOTRA	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 02/25/2014	

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

ADM002

**SECTION B.2 – PRICE SCHEDULE**

The following cost-reimbursable CLIN's have been deleted and replaced in its entirety:

**“1. OPTION YEAR 1: FEBRUARY 1, 2014 THROUGH JANUARY 31, 2015****Cost Reimbursement CLINs**

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	NOT TO EXCEED TOTAL
*1004	Event Registration Fees for College Fairs and Professional Meetings & Repairs.	1	LOT	N/A	\$74,666.80

\* Cost Reimbursable line items. The Contractor will be responsible for shipping the recruitment display to and from the events by way of UPS or Federal Express Ground or Priority Overnight. The government will pay to the rates specified by UPS and Federal Express published shipping rates. Exhibit Structure repair costs to be approved in advance by COR. The contractor will be reimbursed for actual costs only, with back up documentation/receipts attached to the invoice.”

**“2. OPTION YEAR 2: FEBRUARY 1, 2015 THROUGH JANUARY 31, 2016****Cost Reimbursement CLINs**

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	NOT TO EXCEED TOTAL
*2004	Event Registration Fees for College Fairs and Professional Meetings & Repairs.	1	LOT	N/A	\$78,400.00

\* Cost Reimbursable line items. The Contractor will be responsible for shipping the recruitment display to and from the events by way of UPS or Federal Express Ground or Priority Overnight. The government will pay to the rates specified by UPS and Federal Express published shipping rates. Exhibit Structure repair costs to be approved in advance by COR. The contractor will be reimbursed for actual costs only, with back up documentation/receipts attached to the invoice.”

**“3. OPTION YEAR 3: FEBRUARY 1, 2016 THROUGH JANUARY 31, 2017****Cost Reimbursement CLINs**

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	NOT TO EXCEED TOTAL
*3004	Event Registration Fees for College Fairs and Professional Meetings & Repairs.	1	LOT	N/A	\$82,320.00

\* Cost Reimbursable line items. The Contractor will be responsible for shipping the recruitment display to and from the events by way of UPS or Federal Express Ground or Priority Overnight. The government will pay to the rates specified by UPS and Federal Express published shipping rates. Exhibit Structure repair costs to be approved in advance by COR. The contractor will be reimbursed for actual costs only, with back up documentation/receipts attached to the invoice.”

**"4. OPTION YEAR 4: FEBRUARY 1, 2017 THROUGH JANUARY 31, 2018  
Cost Reimbursement CLINs**

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	NOT TO EXCEED TOTAL
*4004	Event Registration Fees for College Fairs and Professional Meetings & Repairs.	1	LOT	N/A	\$86,436.00

\* Cost Reimbursable line items. The Contractor will be responsible for shipping the recruitment display to and from the events by way of UPS or Federal Express Ground or Priority Overnight. The government will pay to the rates specified by UPS and Federal Express published shipping rates. Exhibit Structure repair costs to be approved in advance by COR. The contractor will be reimbursed for actual costs only, with back up documentation/receipts attached to the invoice."

All other terms and conditions remain the same.