

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0004		3. EFFECTIVE DATE 03/31/2014		4. REQUISITION/PURCHASE REQ. NO. CFO-14-0027	
5. PROJECT NO. (If applicable)		6. ISSUED BY U.S. NRC - HQ Division of Contracts		7. ADMINISTERED BY (If other than Item 6) U.S. NRC - HQ Acquisition Management Division Mail Stop: 3WFN-05-C64MP Washington DC 20555-0001	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DELOITTE CONSULTING LLP Attn: HOWARD BYRD NA ARLINGTON VA 222031633		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 832622653 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-A-09-0006 NRC-HQ-13-O-09-0001		10B. DATED (SEE ITEM 13) 05/01/2013	

**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) Net Increase: \$50,000.00  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

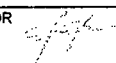
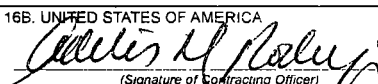
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (a) bilateral agreement

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.)**

NRC-HQ-13-A-09-0006 NRC-HQ-13-O-09-0001  
 The purpose of this modification is to  
 (1) extend the current period of performance for one additional month through 4/30/2014 due to unusual weather delays.  
 (2) increase the obligated amount by \$50,000 from \$451,000 to \$501,000  
 (3) Incorporate option year 1 pricing of the base blanket purchase agreement and,  
 (4) change the contracting officer from Valerie M. Whipple to Adelis M Rodriguez. Mrs. Rodriguez contact information is as follows:  
 Phone: 301-287-0935  
 Email: adelis.rodriguez@nrc.gov  
 Address: US NRC, Mail Stop: 3WFN 05C64M, Washington DC 20555  
 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) Tony Andraos, Director		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADELIS M. RODRIGUEZ	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4/4/2014	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3/31/14

NSN 7540-01-152-8070  
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

**SUNSI REVIEW COMPLETE**

**TEMPLATE - ADM001**

**APR 08 2014**

**ADM002**

NAME OF OFFEROR OR CONTRACTOR  
DELOITTE CONSULTING LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>See additional pages for details.</p> <p>Total Order Ceiling: \$564,762.13 (unchanged)</p> <p>Period of Performance: 05/01/2013 to 04/30/2014</p>				

Accordingly, the task order is modified as follows:

1. Section C.6 of the task order entitled: "Task / Delivery Order Period of Performance (AUG 2011)" and Item No. 10 of the statement of work entitled: "Period of Performance" are revised to read as follows:

"This order will commence on May 1, 2013 and expires on April 30, 2014."

2. The price schedule contained in section B.3 of the order is modified to read as follows:

<b>Labor Categories</b>	<b>Base Year Rates</b>	<b>Option Year 1 rates</b>
	<b>5/1/2013-2/28/2014</b>	<b>3/1/2014-4/30/2014</b>
IT Sr. Manager	\$232.41	\$239.15
IT Sr. Consultant	\$183.19	\$170.00
IT Consultant	\$138.53	\$136.80
IT Analyst	\$124.20	\$119.00
<b>Total Estimated Ceiling</b>		<b>\$564,762.13</b>

3. Section C.22 of the order is hereby added:

**C.22 NRCB050 CONSIDERATION AND OBLIGATION-TASK ORDERS**

- (a) The ceiling of this order for services is \$564,762.13.
- (b) This order is subject to the minimum and maximum ordering requirements set forth in the contract.
- (c) The amount presently obligated with respect to this order is \$501,000. The obligated amount shall, at no time, exceed the order ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this order, in accordance with FAR Part 43 - Modifications. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk and may not be reimbursed by the Government.
- (d) The Contractor shall comply with the provisions of FAR 52.232-22 - Limitation of Funds, for incrementally-funded delivery orders or task orders.

All other terms and conditions remain unchanged.