

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. M0004	3. EFFECTIVE DATE 03/31/2014	4. REQUISITION/PURCHASE REQ NO. OGC-14-0009	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ DIVISION OF CONTRACTS	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC ATTN TAWANDA M SMITH NA COLUMBIA MD 210443576		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 830476854 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-10-0040/NRC-HQ-13-C-10-0040 NRC-HQ-13-T-18-0012	
		10B. DATED (SEE ITEM 13) 05/17/2013	

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: \$6,000.00
 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) 52.232-18 AVAILABILITY OF FUNDS

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.)

COR: Catherine Blakeney, 301-415-1491
 Alternate COR: Robin Barnes, 301-415-2763
 TOM: Yana Shnayder, 301-415-1528
 Alternate TOM: Bert Lee, 301-415-1526

The purpose of this modification is to increase funding by \$6,000, from \$41,554.44 to \$47,554.44.

Total Obligated Amount: \$47,554.44 (changed)

Total Ceiling: \$51,283.20 (unchanged)

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) NANCY LAMON-KRITIKOS
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. DATE SIGNED 04/07/2014
15C. DATE SIGNED	16C. DATE SIGNED

NSN 7540-01-152-8070
 Previous edition unusable

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

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

APR 16 2014

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-13-C-10-0040/NRC-HQ-13-C-10-0040/NRC-HQ-13-T-18-0012/M0004

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NAME OF OFFEROR OR CONTRACTOR
 INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain unchanged.</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-7C-7CD099-41-F-191-1071-2581 BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 7C Division 7CD099 Branch Cost Ctr (Job Code) 1071 Major prog/business 41 Product Line F Product 191 BOC 2581 REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 41-F-191-1071 Quantity: 0 Amount: \$6,000.00 Percent: 61.67281 Subject To Funding: N Payment Address:</p> <p>Period of Performance: 05/20/2013 to 05/19/2014</p>				