

2 AMENDMENT/MODIFICATION NO. M0011	3 EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-OCHCO-14-0123	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SUNTIVA EXECUTIVE CONSULTING 7600 LEESBURG PIKE STE 440E FALLS CHURCH VA 220432004 CODE 167032239 FACILITY CODE	(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-10-723A/NRC-38-10-723A 10B. DATED (SEE ITEM 13) 09/21/2010
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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)

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	Far 52:243-1 Changes

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.)

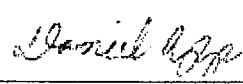
SUNTIVA EXECUTIVE CONSULTING
ZEROREQ-OCHCO-14-0123 & ZEROREQ-OCHCO-14-0144

The purpose of this modification is to:

- Exercise the option period 4 of the contract, thereby extending the period of performance end date from September 23, 2014 to September 23, 2015 and increasing the total base and exercised options in the amount of \$ 437,847.50 from \$1,886,173.25 to \$2,324,020.75.
- increase the base and exercised options by an additional \$800,000 since all of NRC's

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)
	DANIEL APP
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	11 
	16C. DATE SIGNED
	06/20/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-38-10-723A/NRC-38-10-723A/M0011

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NAME OF OFFEROR OR CONTRACTOR
 SUNTIVA EXECUTIVE CONSULTING

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>training has been centralized under OCHCO; thereby increasing the ceiling from \$2,324,020.75 to \$3,124,020.75</p> <p>Current Task Order Ceiling: \$3,124,020.75(Changed) Task Order Value (All Options): \$3,124,020.75(Changed) Period of Performance: 09/24/2010 - 09/23/2015 (changed)</p> <p>Please see continuation page for detailed changes. All other terms and conditions remain the same.</p>				

Specific Changes are as Follows:

1. Section B.3. DURATION OF CONTRACT PERIOD, is deleted in its entirety and replaced with the following:

“This ordering period for this contract shall commence on September 24, 2010 and will expire on September 23, 2015. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. (See 52.216-18 - Ordering.) The term of this contract may be extended at the option of the Government for one (1) additional one-year option period.

2. Section B.5 CONTRACT TYPE, is deleted in its entirety and replaced with the following:
 - (a) “The contract type will be an Indefinite Quantity, Delivery Order Labor Hour Contract with firm fixed hourly rates; with a not-to-exceed (NTE) Task Order and Total Contract Ceiling of \$3,124,020.75. Should the contractor exceed the NTE or obligated ceiling, it does so at its own risk.
 - (b) All Labor Hour Rates are fixed to include all costs including, but not limited to: direct labor, fringe benefits, overhead, G&A, and profit necessary to provide all the services required in the contract.
 - (c) Other Direct Costs will be reimbursed for actual costs only, Note: back up documentation/receipts must be attached to the invoice.”
3. Section B.6, CONSIDERATION AND OBLIGATION—DELIVERY ORDERS (JUN 1998), is deleted its entirety and replaced with the following:

“(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$3,124,020.75. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The amount presently obligated with respect to this contract is \$2,058,289.50. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract 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 contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.”

All other terms and conditions will remain the same.

[End of M011]