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NSN 7540 04 152 9070 STANDARD FORM 30 (REV. 14				STANDARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243





AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)			
M0004	05/20/2014	ADM-14-0173				
3. ISSUED BY CODE	NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE			
US NRC - HQ ACQUISITION MANAGEMENT DIVIS MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	SION					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO				
INTELLIGENT FISCAL OPTIMAL S ATTN TAWANDA M SMITH NA	OLUTIONS LLC .	9B. DATED (SEE ITEM 11)				
		x 10A MODIFICATION OF CONTRACT/OR NRC-HQ-13-C-10-0040/N	DER NO. RC-HQ-13-C-10-0040			
COLUMBIA MD 210443576		NRC-HQ-13-T-10-0006 10B. DATED (SEE ITEM 13)				
	FACILITY CODE	05/17/2013				
830476854	<u> </u>	S TO AMENDMENTS OF SOLICITATIONS				
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offic reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req 2014-X0200-FEEBASED-40-40-009	er already submitted , such change of I is received prior to the opening hou puired)	may be made by telegram or letter, provided each tele ur and date specified. Net Increase:				
		RDERS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.			
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B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	LECT THE ADMINISTRATIVE CHANGES (such as ch E AUTHORITY OF FAR 43, 103(b).	anges in paying office,			
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:				
D. OTHER (Specify type of modification X Bilateral Signature	• •	t of Dorting				
X Bilateral Signature E. IMPORTANT: Contractor	is required to sign this docume		issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION						
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Tawanda Smith, President&		VALERIE M. WHIPPLE	Lea nate aloues			
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sign)		(Signature of Contracting Office				
NSN-7540-01-152-8072 Previous edition usable			STANDARD FORM 30 (REV. 10-83 Prescribed by GSA			

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

Reference Task Order NRC-HQ-13-T-10-0006 under Contract NRC-HQ-13-C-10-0040 for Onsite Secretarial Support Services for ADM.

The Task Order is revised as follows:

- 1. The period of performance is extended by one (1) year, changing the period of performance to May 20, 2013 May 19, 2015.
- 2. Revised price schedule:

	BASE YEAR PERIOD OF PERFORMANCE 5/20/2013 - 5/19/2014					
CLIN	Description	Unit	Est. Qu <u>anti</u> ty	Est. Hours	Hourly Rate	Total Price
0001	Secretary I	Hours				
0002	Secretary I Overtime	Hours				
0003	Secretary II	Hours				
0004	Secretary II Overtime	Hours				
0005	Site Project Manager/ Alternate SPM	Hours				
				Ва	se Year Ceiling	\$372,497.28

OPTION YEAR ONE PERIOD OF PERFORMANCE 5/20/2014 - 5/19/2015						
CLIN	Description	Unit	Est. Quantity	Est. Hours	Hourly Rate	Total Price
1001	Secretary I	Hours				
1002	Secretary I Overtime	Hours				
1003	Secretary II	Hours				1
1004	Secretary II Overtime	Hours				
1005	Site Project Manager/ Alternate SPM	Hours				
				Option Ye	ear One Ceiling	
				Total Tas	k Order Ceiling	\$649,906.76

- 3. The total ceiling amount is increased by \$277,409.48; changing the Task Order ceiling from \$372,497.28 to \$649,906.76.
- 4. Add incremental funding in the amount of \$200,000.00, thereby increasing the obligated amount from \$290,000.00 to \$490,000.00.

Accordingly, CONSIDERATION AND OBLIGATION – TASK ORDERS (AUG 2011) is revised as follows:

CONSIDERATION AND OBLIGATION--TASK ORDERS (AUG 2011)

- (a) The ceiling of this order for services is \$649,906.76.
- (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 \$490,000.00. 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.
- 5. The ADM Task Order Manager is changed from Donald Hall to Christine Kundrat. The ADM Alternate Task Order Manager is changed from Anthony Williams to Tiffany Fields. See below for Points of Contact.

POINTS OF CONTACT:

Contracting Officer Representative:	Phone Number	Email Address
Catherine Blakeney	301-415-1491	Catherine.Blakeney@nrc.gov
Robin Barnes (Alternate)	301-415-2763	Robin.Barnes1@nrc.gov
Andrea Wimbush (Alternate)	301-415-5328	Andrea.Wimbush@nrc.gov

Contract Specialist:	Phone Number	Email Address
Nancy Lamon-Kritikos	301-287-0887	Nancy.Lamon-Kritikos@nrc.gov
Ashlee Bushell (Alternate)	301-287-0901	Ashlee.Bushell@nrc.gov

Task Order Manager:	Phone Number	Email Address
Christine Kundrat	301-287-0948	Christine.Kundrat@nrc.go
Tiffany Fields (Alternate)	301-287-0919	Tiffany.Fields@nrc.gov

All other terms and conditions of the subject task order remain unchanged.