

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ NO 5. PROJECT NO. (If applicable)
 M0004 05/20/2014 ADM-14-0173

6. ISSUED BY CODE NRCHQ 7. ADMINISTERED BY (If other than Item 6) CODE
 US 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) 9A. AMENDMENT OF SOLICITATION NO.
 INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC (x)
 ATTN TAWANDA M SMITH
 NA
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO
 NRC-HQ-13-C-10-0040/NRC-HQ-13-C-10-0040
 NRC-HQ-13-T-10-0006
 10B. DATED (SEE ITEM 13)
 05/17/2013
 COLUMBIA MD 210443576
 CODE 830476854 FACILITY CODE

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: \$200,000.00
 2014-X0200-FEEBASED-40-40D099-41-F-191-B1453-252A

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 Bilateral Signature - Mutual Agreement of Parties

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 (1) extend the period of performance; (2) change the price schedule; (3) increase the total ceiling amount; (4) add incremental funding; and (5) change the Task Order Manager and Alternate. See continuation page for additional information.
 Total Amount Obligated: \$490,000.00 (Changed)
 Total Ceiling Amount: \$649,906.76 (Changed)
 Period of Performance: 05/20/2013 - 05/19/2015 (Changed)

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)
 VALERIE M. WHIPPLE
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 11. Signature of person authorized to sign 16C. DATE SIGNED
 05/15/2014

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. M0004	3. EFFECTIVE DATE 05/20/2014	4. REQUISITION/PURCHASE REQ. NO. ADM-14-0173	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) INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC ATTN TAWANDA M SMITH NA COLUMBIA MD 210443576		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 830476854	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-10-0040/NRC-HQ-13-C-10-0040 NRC-HQ-13-T-10-0006	10B. DATED (SEE ITEM 13) 05/17/2013

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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral Signature - Mutual Agreement of Parties

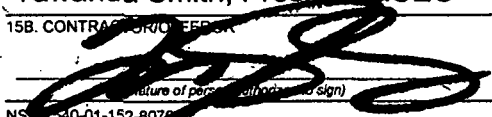
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Total Amount Obligated: \$490,000.00 (Changed)
Total Ceiling Amount: \$649,906.76 (Changed)
Period of Performance: 05/20/2013 - 05/19/2015 (Changed)

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) Tawanda Smith, President & CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VALERIE M. WHIPPLE	
15B. CONTRACTOR/ORDER NO. 	15C. DATE SIGNED 5/16/14	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition usable

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. Quantity	Est. Hours	Hourly Rate	Total Price
0001	Secretary I	Hours	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0002	Secretary I Overtime	Hours	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0003	Secretary II	Hours	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0004	Secretary II Overtime	Hours	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0005	Site Project Manager/ Alternate SPM	Hours	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Base 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	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1002	Secretary I Overtime	Hours	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1003	Secretary II	Hours	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1004	Secretary II Overtime	Hours	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1005	Site Project Manager/ Alternate SPM	Hours	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Option Year One Ceiling						[REDACTED]
Total Task 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.gov
Tiffany Fields (Alternate)	301-287-0919	Tiffany.Fields@nrc.gov

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