

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. M0019
3. EFFECTIVE DATE 09/11/2014
4. REQUISITION/PURCHASE REQ. NO. CSO-14-0056
5. PROJECT NO (If applicable)

6. ISSUED BY CODE NRCHQ
U.S. NRC - HQ
Acquisition Management Division
Mail Stop: 3WFN-05-C64MP
Washington DC 20555-0001

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
PORTFOLIO MANAGEMENT CONSULTIN
17215 VESTRY CT
ROCKVILLE MD 208552514
CODE 146130286 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO. (x)
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. x
NRC-DR-33-10-323
NRC-T003
10B. DATED (SEE ITEM 13)
08/25/2011

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: \$80,000.00

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 52.232-22 Limitation 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.)
GSA Contract #: GS35F0438S
NRC-DR-33-10-323 GS35F0438S NRC-T003

The purpose of this modification is to provide incremental funding of \$80,000.00, thereby increasing the total obligated amount from \$2,472,000.00 to \$2,552,000.00.

Total TO Obligated Amount: \$2,552,000.00 (Changed)
Total TO Ceiling Amount: \$2,760,755.90 (Unchanged)
Period of Performance: 09/01/2011 - 05/18/2015

All other terms and conditions remain unchanged, including the total task order value of 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)
ERIKA EAM
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16C. DATE SIGNED
09/11/2014
(Signature of person authorized to sign)

TEMPLATE - ADM001 SUNSI REVIEW COMPLETE ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-DR-33-10-323/NRC-T003/M0019

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NAME OF OFFEROR OR CONTRACTOR
 PORTFOLIO MANAGEMENT CONSULTIN

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$2,760,755.90.</p> <p>LIST OF CHANGES: Obligated Amount for this Modification: \$80,000.00 New Total Obligated Amount for this Award: \$2,552,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 9400 Obligated Amount for this modification: \$80,000.00</p> <p>NEW ACCOUNTING CODE ADDED: 2014-X0200-FEEBASED-7S-7SD001-51-J-145-N7343-252A Requisition: CSO-14-0056</p> <p>Delivery Location Code: NRCHQ U.S. Nuclear Regulatory Commission- Mail Processing Center 4930 Boiling Brook Parkway Rockville MD 20852 USA</p>				