

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

M0014

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO

CSO-14-0052

5. PROJECT NO. (If applicable)

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)

HMS ENTERPRISES INC  
5350 SHAWNEE RD STE 360  
ALEXANDRIA VA 223122318

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(x)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-HQ-12-C-43-0059

10B. DATED (SEE ITEM 13)

05/17/2012

CODE 024022407

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)

See Schedule

Net Increase:

\$60,000.00

**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.)

The purposes of this modification are (a) to make corrections in NRC's procurement system to address information that was incorrectly migrated from the former procurement system and (b) to obligate funds.

Period Of Performance End Date changed from 2015-09-30 00:00:00 to 2016-09-30 00:00:00

Obligated Amount for this Modification: \$60,000.00

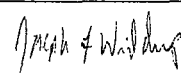
New Total Obligated Amount for this Award: \$1,792,064.09

Incremental Funded Amount changed: from \$524,254.97 to \$584,254.97

Buyer changed from ERIKA EAM to JORDAN T PULASKI

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)	
		JOSEPH L. WIDDUP	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	17. 	18C. DATE SIGNED
(Signature of person authorized to sign)			08/22/2014

NSN 7540-01-152-8070  
Previous edition unusable

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

**SUNSI REVIEW COMPLETE**

**TEMPLATE - ADM001**

**ADM002**

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NRC-HQ-12-C-43-0059/M0014

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NAME OF OFFEROR OR CONTRACTOR  
HMS ENTERPRISES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer changed from ERIKA EAM to JOSEPH L WIDDUP</p> <p>CHANGES FOR LINE ITEM NUMBER: 9400 Description changed from Exercised Ceiling Available as of 10/1/2013 to Contractor Services as Set Forth in the Statement of Work Obligated Amount for this modification: \$60,000.00 Incremental Funded Amount changed from \$524,254.97 to \$584,254.97 Start Date changed from 2012-04-01 00:00:00 to 2012-10-01 00:00:00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-7S-7SD001-51-J-145-N7343-252A BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 7S Division 7SD001 Branch Cost Ctr (Job Code) N7343 Major prog/business 51 Product Line J Product 145 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 7S-N7343 Quantity: 0 Amount: \$60,000.00 Percent: 8.74007 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 9500 Description changed from Commercial Unexercised Ceiling as of 10/1/2013 to Contractor Services as Set Forth in the Statement of Work Start Date changed from 2012-04-01 00:00:00 to 2012-10-01 00:00:00 End Date changed from 2015-09-30 00:00:00 to 2016-09-30 00:00:00 Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
HMS ENTERPRISES INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
09400	<p>Period of Performance: 04/01/2012 to 09/30/2016</p> <p>Change Item 09400 to read as follows (amount shown is the total amount):</p> <p>Contractor Services as Set Forth in the Statement of Work Award Type: Labor-hour Line Item Ceiling \$686,493.51 Incrementally Funded Amount: \$584,254.97</p> <p>Accounting Info: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Funded: \$0.00</p> <p>Accounting Info: 2014-X0200-FEEBASED-7S-7SD001-51-J-145-N7343-252A Funded: \$0.00</p> <p>Accounting Info: 2014-X0200-FEEBASED-7S-7SD001-51-J-145-N7343-252A Funded: \$0.00</p> <p>Accounting Info: 2014-X0200-FEEBASED-7S-7SD001-51-J-145-N7343-252A Funded: \$0.00</p> <p>Accounting Info: 2014-X0200-FEEBASED-7S-7SD001-51-J-145-N7343-252A Funded: \$0.00</p> <p>Accounting Info: 2014-X0200-FEEBASED-7S-7SD001-51-J-145-N7343-252A Funded: \$60,000.00</p> <p>Period of Performance: 10/01/2012 to 09/30/2015</p> <p>Change Item 09500 to read as follows (amount shown is the total amount):</p>				686,493.51
09500	<p>Contractor Services as Set Forth in the Statement of Work Award Type: Labor-hour (Option Line Item) Line Item Ceiling \$543,055.69</p> <p>Accounting Info: 0000--00000-RECON--00-000000--00000-00-0-000-0000- - Funded: \$0.00</p> <p>Period of Performance: 10/01/2012 to 09/30/2016</p>				0.00