

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0015		3. EFFECTIVE DATE 11/24/2014		4. REQUISITION/PURCHASE REQ. NO. ADM-15-0019	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN ASHLEE BUSHELL WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) 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) ASPEN OF DC INC  DBA ADC MANAGEMENT SOLUTIONS 1101 15 ST NW STE 202  WASHINGTON DC 200055002		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 134392377 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-10-0035/NRC-HQ-11-C-10-0035 0		10B. DATED (SEE ITEM 13) 05/18/2011	

**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: \$60,000.00  
2015-X0200-FEEBASED-40-40D002-51-F-191-D1936-252A

**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:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

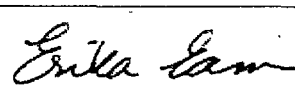
**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

ASPEN OF DC INC  
Reference Contract NRC-HQ-11-C-10-0035

Total Amount Obligated: \$1,649,514.20 (Changed)  
Total Contract Ceiling: \$1,971,767.84 (Unchanged)  
Period of Performance: 06/01/2011 - 11/30/2015 (Changed)

Reason for Modification: Exercise an Option  
Period Of Performance End Date changed from 2014-11-30 to 2015-11-30  
Total Amount for this Modification: \$0.00  
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  (Signature of person authorized to sign)	15C. DATE SIGNED	11 	16C. DATE SIGNED 11/24/2014

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-11-C-10-0035/NRC-HQ-11-C-10-0035/0/M0015

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NAME OF OFFEROR OR CONTRACTOR

ASPEN OF DC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: \$1,971,767.84 New Total Amount for this Award: \$1,971,767.84 Obligated Amount for this Modification: \$60,000.00 New Total Obligated Amount for this Award: \$1,649,514.20 Incremental Funded Amount changed from \$111,160.00 to \$171,160.00 CHANGES FOR LINE ITEM NUMBER: 9500 Obligated Amount for this modification: \$60,000.00 Incremental Funded Amount changed from \$0.00 to \$60,000.00 Exercised option  NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-40-40D002-51-F-191-D1936-252A BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 40 Division 40D002 Branch Cost Ctr (Job Code) D1936 Major prog/business 51 Product Line F Product 191 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 40-D1936 Quantity: 0 Amount: \$60,000.00 Percent: 16.38266  CHANGES FOR LINE ITEM NUMBER: 9301 End Date changed from 2013-11-30 to 2015-11-30  CHANGES FOR LINE ITEM NUMBER: 9501 End Date changed from 2014-11-30 to 2015-11-30  CHANGES FOR LINE ITEM NUMBER: 9502 End Date changed from 2014-11-30 to 2015-11-30  CHANGES FOR LINE ITEM NUMBER: 9503 End Date changed from 2014-11-30 to 2015-11-30  CHANGES FOR LINE ITEM NUMBER: 9504 End Date changed from 2014-11-30 to 2015-11-30				

The purpose of this modification is to (1) exercise Option Year Four (4), (2) add incremental funding, (3) update the DOL Wage Determination (Attachment 1), and (4) revise the contractor's name to include DBA: ADC Management Solutions. The contract is hereby revised as described below:

1. The period of performance is changed from 6/01/2011 – 11/30/2014 to 6/01/2011 – 11/30/2015.
2. The total contract ceiling is increased by \$366,240.80, changing the current ceiling from [REDACTED] to \$ [REDACTED].
3. The obligated amount is increased by [REDACTED], changing the total amount obligated from [REDACTED] to \$ [REDACTED].
4. The price schedule for Option Year Four is provided below.

Option Year Four: December 01, 2014 through November 30, 2015					
FIXED PRICE CONTRACT LINE ITEMS (CLINs)					
CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT RATE	TOTAL
001	Mail Support Services	[REDACTED]	Month	[REDACTED]	[REDACTED]
002	Daily Courier Service to GPO and office of the Federal Register for Federal Register and other Publications	[REDACTED]	Month	\$ [REDACTED]	[REDACTED]
<b>TOTAL FIXED PRICE</b>				<b>Month</b>	<b>\$352,797.60</b>
TIME AND MATERIAL CONTRACT LINE ITEM (AS NEEDED BASIS)					
CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT RATE	TOTAL
003	Courier Service - Ad Hoc Local Runs	[REDACTED]	Runs	\$ [REDACTED]	\$ [REDACTED]
004	Mail Support Services (As Needed)	[REDACTED]	Hours	\$ 32.58	\$ [REDACTED]
<b>TIME AND MATERIAL AS NEEDED - NOT TO EXCEED</b>					<b>\$ [REDACTED]</b>
<b>TOTAL OPTION YEAR FOUR AMOUNT</b>					<b>\$366,240.80</b>

All other terms and conditions remain unchanged.