

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M0004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-AMD-15-0013	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) QUALX CORPORATION 6564 LOISDALE COURT SUITE 305 SPRINGFIELD SPRINGFIELD VA 22150-1830		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 831798702	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-10-14-E-0005 NRC-HQ-10-14-T-0001	10B. DATED (SEE ITEM 13) 06/24/2014

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)

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 52.243-1 CHANGES (Fixed-Price)

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 correct the section entitled "Deliverables/Schedules and/or Milestones" on page 7 of the Statement of Work.

Please see continuation page for detailed changes.

Total Obligated Amount: \$259,328.67 (unchanged)
 Task Order Ceiling Amount: \$2,094,884.00 (unchanged)
 Period of Performance: 07/01/2014 - 06/30/2015 (unchanged)
 LIST OF CHANGES:
 Reason for Modification : Other Administrative Action

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 <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16C. DATE SIGNED 02/03/2015

NSN 7540-01-152-8070
Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

As a result of this modification, the following changes shall be made:

- 1.) On page 7, Section entitled Deliverables/Schedules and/or Milestones, delete in its entirety and replace with the following:

“ Requests shall be processed according to applicable statutes, regulations, NRC Management Directives, and direction from the FOIA Officer.

Provide status updates on FOIA cases requested by the FOIA Officer.”

All other terms and conditions remain the same.

MEMORANDUM OF NEGOTIATION

Contractor:	QualX Corporation
Contract No.:	NRC-HQ-10-14-E-0005/ NRC-HQ-10-14-T-0001
Modification No.:	M0004
Requisition#:	ZEROREQ-AMD-15-0013
Obligated Amount this Action:	\$0.00
Previous Amount Obligated:	\$259,328.67
Total Obligated Amount:	\$259,328.67
Contract Ceiling:	\$2,094,884.00
Contracting Officer Representative:	Karen Danoff, IS/CSD/FPIB
Contracting Officer	Erika Eam, ADM/AMD/CAB/RGT

PURPOSE

The purpose of this modification is to make revisions to the section entitled Deliverables/Schedules and/or Milestones on page 7 of the Statement of Work (SOW).

DISCUSSION

On February 01, 2015 the Contract Specialist (CS) processed a Acquisition Management Division (AMD) requisition# ZEROREQ-AMD-15-0013 to have the above referenced action completed. After review of modification #M0003, the program office requested to have a revision made to the above referenced section within the SOW.

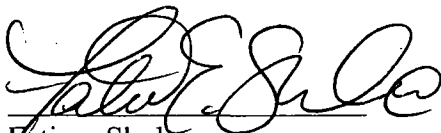
All other terms and conditions of the contract remain the same. There are no cost implications as a result of this extension.

RECOMMENDATION

Based on the above discussion, this modification is recommended for the Contracting Officers signature:

Prepared by:

Approved by:



Fatima Shuler
Contract Specialist

Erika Eam
Contracting Officer