

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

M0010

See Block 16C

CFO-15-0015

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)

DEVA ASSOCIATES PC  
ATTN ARUN K DEVA  
1901 RESEARCH BLVD STE 410  
ROCKVILLE MD 208506120

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-HQ-12-A-09-0005

10B. DATED (SEE ITEM 13)

CODE 789017506

FACILITY CODE

01/27/2012

**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

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Section A.17 Option Periods -Task Order/Delivery Order under a GSA Federal Supply Schedule Contract AUG
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a) Bilateral Contract Modification

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.)

GSA Contract #: GS23F8150H

The purpose of this modification is to: 1) correct the price schedule in modification M0009; and 2) correct the exercised ceiling amount in modification M0009 from \$198,646.72 to \$227,954.40, thereby increasing the total exercised ceiling amount by \$29,307.68 from \$1,025,211.31 to \$1,054,518.99.

Current Exercised Ceiling: \$1,054,518.99 (Changed)

Current Obligated Amount: \$0.00 - funds are obligated to task orders

Please see page 2 for detailed changes.

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) GEORGE D. TZAMARAS, DIRECTOR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADELIS M. RODRIGUEZ	
15B. CONTRACTOR/OFFEROR <i>George D. Tzamaras</i> (Signature of person authorized to sign)	15C. DATE SIGNED 01/29/2015	16B. UNITED STATES OF AMERICA <i>Adelis M. Rodriguez</i> (Signature of Contracting Officer)	16C. DATE SIGNED 1/30/15

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 36 (REV. 10-83)  
Prescribed by GSA  
(48 CFR) 53.243

**TEMPLATE - ADM001 SUNSI REVIEW COMPLETE**

FEB 13 2015

**ADM002**

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NRC-HQ-12-A-09-0005/M0010

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NAME OF OFFEROR OR CONTRACTOR  
DEVA ASSOCIATES PC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 02/01/2012 to 01/31/2016				

The purpose of this modification is to: 1) correct the price schedule in modification M0009; 2) correct the exercised ceiling amount in modification M0009 from \$198,646.72, thereby increasing the total exercised ceiling amount by \$29,307.68 to \$227,954.40 from \$1,025,211.31 to \$1,054,518.99.

Accordingly, the following change is hereby made:

Option Year Three: February 1, 2015 through January 31, 2016

<b>CLI N</b>	<b>NRC Labor Category</b>	<b>GSA Labor Category</b>	<b>Estimated Hours</b>	<b>Hourly Rate</b>	<b>Total</b>
010	Partner	Project Director	120	\$226.50	\$27,180.00
011	Senior Accountant	Senior Accountant	800	\$105.55	\$84,440.00
012	Accountant	Accountant	1,598	\$72.80	\$116,334.40

**Option Year 3 Total: \$227,954.40**

**All other terms and conditions remain unchanged.**