

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO. M0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. CFO-15-0015	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: 3WEN-05-C64MP ATTN: La'toya Cooper Washington DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6) U.S. NRC - HQ Acquisition Management Division Mail Stop: 3WEN-05-C64MP Washington DC 20555-0001	CODE NRCHQ
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) DEVA & ASSOCIATES PC Attn: ARUN K DEVA NA ROCKVILLE MD 208506120		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 789017506	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-A-09-0005 NRC-HQ-7N-14-O-0001	10B. DATED (SEE ITEM 13) 01/27/2014

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)
 See Schedule Net Increase: \$88,846.80

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 52.243.3 Changes Time and Material- Labor-Hour; FAR 52.217-8 Option to Extend Services

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) increase the task order ceiling by \$88,846.80, thereby increasing the total ceiling amount from \$199,599.54 to \$288,446.34; 2) revise the price schedule to reflect the increased level of effort; 3) provide incremental funding in the amount of \$88,846.80, thereby increasing the total obligated amount from \$192,887.12 to \$281,733.92; and 4) extend the period of performance to May 31, 2015.

Total Task Order Ceiling: \$288,446.34 (changed)
 Total Obligated Amount: \$281,733.92 (changed)
 Period of Performance: February 1, 2014 - May 31, 2015 (changed)

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) LATOYA D. COOPER	
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>Latoya Cooper</i> (Signature of Contracting Officer)	16C. DATE SIGNED 1/29/15

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

FEB 13 2015

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-12-A-09-0005/NRC-HQ-7N-14-O-0001/M0003

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
DEVA & ASSOCIATES PC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Please see page 2 for detailed changes.				

The purpose of this modification is to increase the task order ceiling by \$88,846.80, thereby increasing the total ceiling amount from \$199,599.54 to \$288,446.34; 2) revise the price schedule to reflect the increased level of effort; 3) provide incremental funding in the amount of \$88,846.80, thereby increasing the total obligated amount from \$192,887.12 to \$281,733.92; and 4) extend the period of performance to May 31, 2015.

Accordingly, the following changes are hereby made:

1. The Price Schedule is deleted in its entirety and replaced with the following:

February 1, 2014 through January 31, 2015

Labor Category	Estimated Hours	Fixed Rate	Estimated Total
Partner	25	\$218.84	\$5,471.00
Senior Accountant	1029	\$101.98	\$104,937.42
Accountant	1268	\$70.34	\$89,191.12
			Total: \$199,599.54

February 1, 2015 through May 31, 2015

Labor Category	Estimated Hours	Fixed Rate	Estimated Total
Partner	8	\$226.50	\$1,812.00
Senior Accountant	488	\$105.55	\$51,508.40
Accountant	488	\$72.80	\$35,526.40
			Total: \$88,846.80

2. Section B.3 Task/Delivery Order Period of Performance (AUG 2011) is deleted in its entirety and replaced with the following:

“This order shall commence on 02-01-2014 and will expire on 05-31-2015.”

3. Section B.6 consideration and Obligation—Task Orders (AUG 2011) Alternate I (AUG 2011), paragraphs (a) and (c) are revised to read as follows:

“(a) The ceiling of this order for services is \$288,446.34.

(c) The amount obligated for this order is \$281,733.92.”

All other terms and conditions remain unchanged.