

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0003		3. EFFECTIVE DATE 02/13/2015		4. REQUISITION/PURCHASE REQ. NO. OIG-15-0005	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACUITY CONSULTING INC 2800 EISENHOWER AVE STE 100 ALEXANDRIA VA 22314-2632		(x) 9A. AMENDMENT OF SOLICITATION NO		9B. DATED (SEE ITEM 11)	
CODE 105458975 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO GS23F0168N NRC-HQ-30-14-T-0001		10B. DATED (SEE ITEM 13) 07/01/2014	

**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: \$61,517.14

**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

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 purpose of this modification is to exercise option year 1.

Base Period: July 2, 2014-March 15, 2015

Option Year 1: March 16, 2015-February 29, 2016

Option Year 2: March 1, 2016-February 28, 2017

NRC COR: Mary Meier, email: mary.meier@nrc.gov; phone: 301-415-7985

Contractor POC: Sandra Smith; email: sandra.smith@teamacuity.com; phone: 571-283-6973 (direct), 703-739-1091 (office)

LIST OF 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONNA BERKOWITZ	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 02/13/2015	

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

MAR - 4 2015

ADM002

CONTINUATION SHEET	REFERENCE NO OF DO. NT BEING CONTINUED GS23F0168N/NRC-HQ-30-14-T-0001/M0003	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
ACUITY CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Award: \$184,571.42 Obligated Amount for this Modification: \$61,517.14 New Total Obligated Amount for this Award: \$121,924.60</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$60,407.46 to \$121,924.60 Obligated Amount for this modification: \$61,517.14 Incremental Funded Amount changed from \$60,407.46 to \$121,924.60</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$60,407.46 to \$121,924.60</p> <p>CHANGES FOR ACCOUNTING CODE: 2014-450300-DNFSB-30-30D001-6Z-Z-393-L2313-2500 Percent changed from 100 to 49.54493</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-560300-DNFSB-30-30D001-6Z-Z-393-L2313-252Q BBFY 2015 EBFY Fund 560300 Funds Source DNFSB YBA Office 30 Division 30D001 Branch Cost Ctr (Job Code) L2313 Major prog/business 6Z Product Line Z Product 393 BOC 252Q REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 30-L2313D Quantity: 0 Amount: \$61,517.14 Percent: 50.45507 Subject To Funding: N Payment Address:</p>				