

2. AMENDMENT/MODIFICATION NO. M0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-OCHCO-14-0152	5. PROJECT NO. (If applicable)
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6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001	CODE	NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE	
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SUNTIVA EXECUTIVE CONSULTING 7600 LEESBURG PIKE STE 440E FALLS CHURCH VA 220432004		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 167032239	FACILITY CODE		9B. DATED (SEE ITEM 11)
			x
			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-10-723A/NRC-38-10-723A NRC-HQ-13-T-38-0026
			10B. DATED (SEE ITEM 13) 08/08/2013

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) Not Applicable	Net Decrease:	-\$362.92
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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:
	D. OTHER (Specify type of modification and authority)
X	FAR 4.804-2 - Closeout.

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.)

SUNTIVA EXECUTIVE CONSULTING

The purpose of this modification is to deobligate excess funds in the amount of \$362.92, therefore decreasing the Obligated amount and Ceiling amount of this task order from \$7,742.40 to \$7,379.48.

This modification also closes this task order.

LIST OF CHANGES:

Reason for Modification : Close Out

Total Amount for this Modification: -\$362.92

New Total Amount for this Version: \$7,379.48

New Total Amount for this Award: \$7,379.48

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) Suzanna Gueldner Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DANIEL APP		
15B. CONTRACTOR/OFFEROR Suzanna Gueldner <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 3/4/2015	16B. UNITED STATES OF AMERICA Daniel App <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED 3/11/15

SUNSI REVIEW COMPLETE

MAR 13 2015 ADM002

TEMPLATE - ADM001

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-38-10-723A/NRC-38-10-723A/NRC-HQ-13-T-38-0026/M0001

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NAME OF OFFEROR OR CONTRACTOR
 SUNTIVA EXECUTIVE CONSULTING

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: -\$362.92 New Total Obligated Amount for this Award: \$7,379.48 Buyer changed from RICHARD W ROBINSON to DANIEL APP Contracting Officer changed from JENNIFER A DEFINO to DANIEL APP Contracting Officer Representative changed from NICHOLE GLENN to JASON LISING Alternate COR (Last, First) changed to : N/A CHANGES FOR LINE ITEM NUMBER: 9301 Total Amount changed from \$7,742.40 to \$7,379.48. Obligated Amount for this modification: -\$362.92 CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$7,742.40 to \$7,379.48 CHANGES FOR ACCOUNTING CODE: 2013-X0200-FEEBASED-84-84D003-51-N-192-T8477-252A Amount changed from \$7,742.40 to \$7,379.48 Period of Performance: 08/08/2013 to 12/31/2013				