

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. M0009	3. EFFECTIVE DATE 03/03/2015	4. REQUISITION/PURCHASE REQ. NO. ASLBP-15-0007	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) NEAL R GROSS AND COMPANY INC 1323 RHODE ISLAND AVE NW WASHINGTON DC 200053701	9A. AMENDMENT OF SOLICITATION NO. (x)
CODE 001627124 FACILITY CODE	9B. DATED (SEE ITEM 11)
	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-21-0045/NRC-HQ-13-C-21-0045
	10B. DATED (SEE ITEM 13) 05/31/2013

**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) See Schedule	Net Increase:	\$50,000.00
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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	Article B.2 Consideration and Obligation

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.)  
 NEAL R GROSS AND COMPANY INC  
 NRC-HQ-13-C-21-0045  
 NRC COR: SherVerne Cloyd, email: sherverne.cloyd@nrc.gov, phone: 301-415-6504  
 Contractor POC: Neal R. Gross, President, email: nrgross@nealrgross.com and info@nealrgross.com, phone: 202-234-4433

LIST OF CHANGES:  
 Reason for Modification : Funding Only Action  
 Obligated Amount for this Modification: \$50,000.00  
 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)	16C. DATE SIGNED 03/03/2015
15C. DATE SIGNED	16B. DATE SIGNED

NSN 7540-01-152-8070  
Previous edition unusable

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

**SUNSI REVIEW COMPLETE**

MAR 13 2015 ADM002

TEMPLATE - ADM001

NAME OF OFFEROR OR CONTRACTOR  
NEAL R GROSS AND COMPANY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$1,483,000.00</p> <p>Incremental Funded Amount changed: from \$1,142,000.00 to \$1,192,000.00 CHANGES FOR LINE ITEM NUMBER: 9502 Total Amount changed from \$341,855.60 to \$291,855.60</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$341,855.60 to \$291,855.60</p> <p>CHANGES FOR LINE ITEM NUMBER: 9503 Total Amount changed from \$400,072.20 to \$450,072.20 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$400,072.20 to \$450,072.20</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$400,072.20 to \$450,072.20</p> <p>CHANGES FOR ACCOUNTING CODE: 2014-X0200-FEEBASED-7D-7DD001-51-F-191-N7027-252P Percent changed from 100 to 75.00451</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-7D-7DD001-51-F-191-N7027-252P BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 7D Division 7DD001 Branch Cost Ctr (Job Code) N7027 Major prog/business 51 Product Line F Product 191 BOC 252P REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 7D-N7027 Quantity: 0 Amount: \$50,000.00 Percent: 12.49774 Subject To Funding: N Payment Address: Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NRC-HQ-13-C-21-0045/NRC-HQ-13-C-21-0045/M0009

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NAME OF OFFEROR OR CONTRACTOR  
NEAL R GROSS AND COMPANY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 06/11/2013 to 06/10/2015				