

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. M0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ZeroReq-OCHCO-14-0135	5. PROJECT NO. (If applicable)	
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
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		9B. DATED (SEE ITEM 11)		
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-10-723A/NRC-38-10-723A NRC-HQ-11-T-38-0003	
		10B. DATED (SEE ITEM 13) 09/27/2011		

**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) Net Decrease: -\$67.63  
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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 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 deobligated excess funds in the amount of \$67.63, therefore decreasing the obligated and ceiling amount from \$48,281.00 to \$48,213.37. This modification also closes this task order.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action  
Total Amount for this Modification: -\$67.63  
New Total Amount for this Version: \$48,213.37  
New Total Amount for this Award: \$48,213.37  
Obligated Amount for this Modification: -\$67.63  
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 (Signature of person authorized to sign)	15C. DATE SIGNED 3/16/15
16B. UNITED STATES OF AMERICA Daniel App (Signature of Contracting Officer)	16C. DATE SIGNED 3/16/15

NSN 7540-01-152-8070  
Previous edition unusable

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

TEMPLATE - ADM002

SUNSI REVIEW COMPLETE

MAR 19 2015 ADM002

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-38-10-723A/NRC-38-10-723A/NRC-HQ-11-T-38-0003/M0002

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
 SUNTIVA EXECUTIVE CONSULTING

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award:                      \$48,213.37</p> <p>CHANGES FOR LINE ITEM NUMBER: 9301                      Total Amount changed                      from \$48,281.00 to \$48,213.37                      Obligated Amount for this modification: -\$67.63</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ                      Amount changed from \$48,281.00 to \$48,213.37</p> <p>CHANGES FOR ACCOUNTING CODE:                      2011-X0200-FEEBASED-84-84D003-51-H-192-T8477-252A                      Percent changed from 71.7218 to 71.8224</p> <p>CHANGES FOR ACCOUNTING CODE:                      2012-X0200-FEEBASED-84-84D003-51-H-192-T8477-252A                      Account code changed from                      2012--X0200-FEEBASED--84-84D003--T8477-51-H-192-25                      2A-- to                      2012-X0200-FEEBASED-84-84D003-51-H-192-T8477-252A                      Amount changed from \$13,653.00 to \$13,585.37                      Percent changed from 0 to 28.1776</p> <p>Delivery Location Code: NRCHQ                      US NRC - HQ                      DIVISION OF CONTRACTS</p> <p>Period of Performance: 09/27/2011 to 02/28/2013</p>				