

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO M0008	3. EFFECTIVE DATE 03/24/2015	4. REQUISITION/PURCHASE REQ. NO. ADM-15-0101	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) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN CAROL GREENWOOD - 301-287-0882 WASHINGTON DC 20555-0001	CODE NRCHQ
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ERNST YOUNG LLP 1101 NEW YORK AVENUE NW WASHINGTON DC 200054213		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 095347159	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F9794H NRC-HQ-12-F-10-0003	10B. DATED (SEE ITEM 13) 09/26/2012

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 Increase: \$20,000.00
 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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Consideration and Obligation
	D. OTHER (Specify type of modification and authority)

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.)
 NRC COR: Jennifer Kuk, phone: 301-287-3470, email: Jennifer.Kuk@nrc.gov
 Alternate COR: Eleni Jernell, phone: 301-415-8725, email: eleni.jernell@nrc.gov
 Contractors Technical POCs: Linda.Springer@ey.com, or Paul.Donato@ey.com - Contractual POC: Jodie.Wedge@ey.com

LIST OF CHANGES:
 Reason for Modification : Funding Only Action
 Total Amount for this Award: \$3,983,098.46
 Obligated Amount for this Modification: \$20,000.00
 New Total Obligated Amount for this Award: \$2,090,000.00
 Incremental Funded Amount changed: from \$1,080,000.00 to \$1,100,000.00
 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)	15C. DATE SIGNED
	16C. DATE SIGNED 03/24/2015

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 Previous edition unusable

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS23F9794H/NRC-HQ-12-F-10-0003/M0008

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NAME OF OFFEROR OR CONTRACTOR
 ERNST YOUNG LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Alternate COR (Last, First) changed to : Jernell, Eleni NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-40-40D007-51-P-210-1061-251A BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 40 Division 40D007 Branch Cost Ctr (Job Code) 1061 Major prog/business 51 Product Line P Product 210 BOC 251A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 51-P-210-1061 Quantity: 0 Amount: \$20,000.00 Percent: 3.09886 Subject To Funding: N Payment Address:				