

2. AMENDMENT/MODIFICATION NO. M0008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-ADM-15-0047	5. PROJECT NO. (If applicable) 1 2
6. ISSUED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-5E03 ATTN: La'toya Cooper Washington DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6) U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-5E03 Washington DC 20555-0001	CODE NRCHQ

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FEDEX Attn: SHANDRA COLEMAN NA WASHINGTON DC 200014089	(x) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-A-10-0011 NRC-HQ-13-O-10-0002
	10B. DATED (SEE ITEM 13) 01/29/2013
CODE 185743655 FACILITY CODE	

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

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 52.217-8 Option to Extend Services (NOV 1999)

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.)

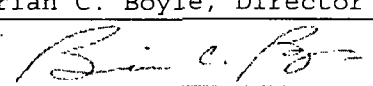
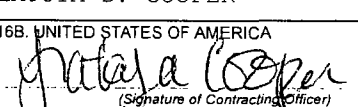
GSA Contract #: GS23F0170L
The purpose of this modification is to extend the current period of performance of the order by one (1) month, thereby changing the period of performance end date from March 31, 2015 to April 30, 2015.
FedEx account numbers: 020034483, 324036113
Accordingly, the following change is hereby made:

1. Section A.3 TASK/DELIVERY ORDER PERIOD OF PERFORMANCE (AUG 2011) is deleted in its entirety and replaced with the following:

"This order shall commence on 06-01-2013 and will expire on 04-30-2015."

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) Brian C. Boyle, Director Government Services	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LATOYA D. COOPER
15B.  (Signature of person authorized to sign)	15C. DATE SIGNED 3/26/2015
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 3/26/2015

SUNSI REVIEW COMPLETE

MAR 31 2015

ADM002

TEMPLATE - ADM001

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-12-A-10-0011/NRC-HQ-13-O-10-0002/M0008

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

FEDEX

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Obligated Amount: \$126,823.93 (unchanged) Current Ceiling Amount: \$126,823.93 (unchanged) Period of Performance: 06/01/13 - 04/30/15 (changed)</p> <p>NRC POC: Jackie.Nicholson@nrc.gov - 301-415-2095</p> <p>All other terms and conditions of the order remain unchanged.</p>				