

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE 1 OF 1 PAGES

2. AMENDMENT/MODIFICATION NO. **M006**
 3. EFFECTIVE DATE **See Block 16c**
 4. REQUISITION/PURCHASE REQ. NO. **ZEROREQ-NRR-14-0177**
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE
**U.S. Nuclear Regulatory Commission
 Acquisition Management Division (AMD)
 3WFN / 05C64MP
 11545 Rockville Pike
 Rockville, MD 20852**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
**Synergy Enterprises, Inc.
 8757 Georgia Avenue
 Suite 450
 Silver Spring, MD 20910-3737**

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. **NRC-03-08-086 NRC-T006**
 10B. DATED (SEE ITEM 13)
 CODE FACILITY CODE **09/22/2010**

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 ACKNOWLEDGMENT 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 your 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)
20-51-K-181 J4151 252A 31X0200.120 DE-OBLIGATE \$11,841.31

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)
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.)
The purpose of this modification is to de-obligate excess funds and close out the order. Therefore, the total obligated and ceiling amounts are decreased to \$338,166.02.

Total Ceiling Value: **\$338,166.02 (Changed)**
 Total Obligated Value: **\$338,166.02 (Changed)**
 Period of Performance: **September 27, 2010 - December 31, 2011 (Unchanged)**

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) **Prachee J. Devadas, President/CEO**
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) **Erika Eam Contracting Officer**
 15B. CONTRACTOR/OFFEROR **Devadas**
 15C. DATE SIGNED **03/31/15**
 16B. UNITED STATES OF AMERICA **Erika Eam**
 16C. DATE SIGNED **4/2/2015**
 (Signature of person authorized to sign) (Signature of Contracting Officer)

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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

APR - 3 2015

ADM002