

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO 5. PROJECT NO. (If applicable)
 M0002 See Block 16C R2-15-0057

6. ISSUED BY CODE NRCHQ 7. ADMINISTERED BY (If other than Item 6) CODE
 US NRC - HQ
 ACQUISITION MANAGEMENT DIVISION
 MAIL STOP 3WFN-05-C64MP
 WASHINGTON DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 MANAGEMENT CONCEPTS INC (x)
 8230 LEESBURG PIKE STE 800
 TYSONS CORNER VA 221822641 9B. DATED (SEE ITEM 11)
 CODE 082355652 FACILITY CODE X 10A. MODIFICATION OF CONTRACT/ORDER NO.
 GS-02F-0010J
 NRC-HQ-84-14-T-0001
 10B. DATED (SEE ITEM 13)
 09/19/2014

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: \$4,400.00
 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.
 X 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)

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)
 The purpose of this modification is to add incremental funding in the amount of \$4,400.00. Section NRCB060 CONSIDERATION AND OBLIGATION-DELIVERY ORDERS, (c), delete the first sentence and replace in its entirety with the following, "(c) The amount presently obligated with respect to this order is \$334,400.00."

LIST OF CHANGES:
 Reason for Modification : Funding Only Action
 Mark For Address:

NEW ACCOUNTING CODE ADDED:
 Account code:
 2015-X0200-FEEBASED-92-92D099-41-N-192-1078-251F
 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)
 DANIEL APP

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED
 (Signature of person authorized to sign) Daniel App 04/02/2015

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

APR - 7 2015 ADM002

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 GS-02F-0010J/NRC-HQ-84-14-T-0001/M0002

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 MANAGEMENT CONCEPTS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 92 Division 92D099 Branch Cost Ctr (Job Code) 1078 Major prog/business 41 Product Line N Product 192 BOC 251F REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 41-N-192-1078 Quantity: 0 Amount: \$4,400.00 Percent: .07333 Subject To Funding: N Payment Address: Period of Performance: 09/30/2014 to 09/29/2019				