

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ NO. 5. PROJECT NO. (If applicable)
 M0002 03/20/2015

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) (x) 9A. AMENDMENT OF SOLICITATION NO.
 TAI PEDRO ASSOCIATES PC
 ATTN TAIWO PEDRO
 1010 WAYNE AVE STE 550
 SILVER SPRING MD 20910-3969
 9B. DATED (SEE ITEM 11)
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.
 NRC-HQ-84-14-C-0001
 10B. DATED (SEE ITEM 13)
 02/06/2014
 CODE 786643569 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) Net Decrease: -\$76,078.01
 2014-X0200-FEEBASED-84-84D002-51-H-200-1083-252A

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)
 X FAR 52.243-1 CHANGES-FIXED PRICE (AUG 1987)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The above contract was Termination For Convenience Of The Government on May 31, 2014.

Therefore, the purpose of this modification is to:

- 1) De-obligate funds.

As a result of this modification:

- 1) Excess funds in the amount of \$76,078.01 are de-obligated thereby decreasing the obligated amount from \$76,078.01 to \$0.00.

Base Period: April 1, 2014 to May 31, 2014 (unchanged)
 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)
 M'LITA R. CARR
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16. DATE SIGNED
 (Signature of person authorized to sign) 03/20/2015

TEMPLATE - ADMIN SUNSI REVIEW COMPLETE MAY 01 2015 ADMIN02

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-84-14-C-0001/M0002

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NAME OF OFFEROR OR CONTRACTOR
TAI PEDRO ASSOCIATES PC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Contract Ceiling Amount: \$399,891.02 (unchanged)				
	Total Obligated Amount: \$0.00 (changed)				
	LIST OF CHANGES:				
	Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA				
	Period of Performance: 03/12/2014 to 03/11/2019				
	Change Item 00001 to read as follows (amount shown is the total amount):				
00001	Base Year Labor - Retirement Counseling Services Obligated Amount: -\$76,078.01				0.00
	Change Item 10001 to read as follows (amount shown is the total amount):				
10001	Option Year 1 Labor - Retirement Counseling Services Amount: \$0.00 (Option Line Item) Anticipated Exercise Date 02/11/2016				0.00
	Change Item 20001 to read as follows (amount shown is the total amount):				
20001	Option Year 2- Retirement Counseling Services Amount: \$0.00 (Option Line Item) Anticipated Exercise Date 02/11/2017				0.00
	Change Item 30001 to read as follows (amount shown is the total amount):				
30001	Option Year 3 Labor - Retirement Counseling Services Amount: \$0.00 (Option Line Item) Anticipated Exercise Date 02/11/2018				0.00
	Change Item 40001 to read as follows (amount shown is the total amount): Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 TAI PEDRO ASSOCIATES PC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
40001	Option Year 4 Labor - Retirement Counseling Services Amount: \$0.00 (Option Line Item) Anticipated Exercise Date 02/11/2019				0.00