

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M0023	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. CSO-15-0011	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: 3WFN-05-C64MP Washington DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) PORTFOLIO MANAGEMENT CONSULTIN 17215 VESTRY CT ROCKVILLE MD 208552514		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 146130286	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-DR-33-10-323 NRC-T003	10B. DATED (SEE ITEM 13) 08/25/2011

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 Net Increase: \$380,000.00

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 FAR 43.103 (a) Bilateral Contract Modification
	D. OTHER (Specify type of modification and authority)

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 #: GS35F0438S

The purpose of this modification is to extend the period of performance for an additional four months through September 18, 2015, in accordance with the FAR clause 52.217-8, Option to Extend Services. Consequently, this modification also increases the ceiling by \$402,364.92 from \$3,034,000 to \$3,436,364.92 and increases the obligated amount by \$380,000.00 from \$3,034,000 to \$3,414,000.00.

Section A.4 entitled: "NRCB050 Consideration and Obligation - Task Orders" is revised to read as follows:

(a) The ceiling of this order for services is \$3,436,364.92.

(b) This order is subject to the minimum and maximum ordering requirements set forth in 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) ADELIS M. RODRIGUEZ
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES	
1. AMENDMENT/MODIFICATION NO. 88623		2. EFFECTIVE DATE New Block 16C		3. REQUESTOR/PURCHASE REQ NO CSG-15-0011	
4. PERFORMED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: 3M5H-05-051MP Washington, DC 20545-0001		5. PROJECT NO. (if applicable)		6. ADMINISTERED BY (if other than item 4)	
7. NAME AND ADDRESS OF CONTRACTOR (No. shown above, FAR and ZIP Code) CONTRACT MANAGEMENT CONSULTING 13215 VICTORY BL MONTGOMERY, MD 20886		8A. AMENDMENT OF SOLICITATION NO. (U)		8B. DATED (SEE ITEM 11)	
9. CODE 146130286		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-DR-33-10-323 NRC-T003		10B. DATED (SEE ITEM 13) 08/25/2011	
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 10 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 the 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 Net Increase: \$380,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

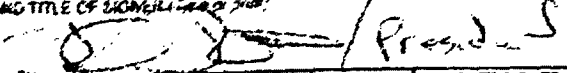
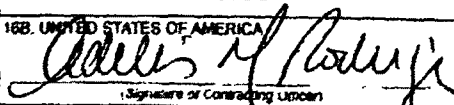
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 12A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(d).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103 (a), Bilateral Contract Modification
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contrary Not 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 #: GS35P04383
The purpose of this modification is to extend the period of performance for an additional four months through September 18, 2015, in accordance with the FAR clause 52.217-8, Option to Extend Services. Consequently, this modification also increases the ceiling by \$402,364.92 from \$3,034,300 to \$3,436,364.92 and increases the obligated amount by \$380,000.00 from \$3,034,300 to \$3,414,000.00.

Section A.4 entitled: "NRC0950 Consideration and Obligation - Task Orders" is revised to read as follows:
The ceiling of this order for services is \$3,436,364.92.
This order is subject to the minimum and maximum ordering requirements set forth in FAR 43.103(d) ...

2. Change as indicated herein; all terms and conditions of the document referenced in Item 6 A or 10A, as herebefore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  / President		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADELIS M. RODRIGUEZ	
15C. DATE SIGNED 5/6/2015		15D. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15E. CONTRACTOR/OFFEROR General Postone (Signature of person authorized to sign)		15F. DATE SIGNED 5/6/15	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-DR-33-10-323/NRC-T003/M0023

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NAME OF OFFEROR OR CONTRACTOR
 PORTFOLIO MANAGEMENT CONSULTIN

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the contract.</p> <p>(c) The amount presently obligated with respect to this task order is \$3,414,000.00. The obligated amount shall, at no time, exceed the order ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this order, in accordance with FAR Part 43 - Modifications. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk and may not be reimbursed by the Government.</p> <p>(d) The Contractor shall comply with the provisions of FAR 52.232-22 - Limitation of Funds, for incrementally-funded delivery orders or task orders.</p> <p>All other terms and conditions remain unchanged.</p>				