

2. AMENDMENT/MODIFICATION NO. M0002
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-OCHCO-15-0146
 5. PROJECT NO. (If applicable)
 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)
 SUNTIVA EXECUTIVE CONSULTING
 7600 LEESBURG PIKE STE 440E
 FALLS CHURCH VA 220432004

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 NRC-38-10-723A
 NRC-HQ-84-14-T-0003
 10B. DATED (SEE ITEM 13)
 03/26/2014

CODE 167032239 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: -\$1,463.14
 2014-X0200-FEEBASED-84-84D003-51-N-192-T8477-251A

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 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 deobligate excess funds in the amount of \$1,463.14, therefore reducing the obligated and ceiling amount from \$21,888.20 to \$20,425.06. This modification also closes this task order.

Total Task Order Ceiling: \$20,425.06
 Total Obligated Amount: \$20,425.06
 LIST OF CHANGES:
 Reason for Modification : Funding Only Action
 Total Amount for this Modification: -\$1,463.14
 New Total Amount for this Version: \$20,425.06
 New Total Amount for this Award: \$20,425.06
 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) Suzanne Guelchner Contracts Manager
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED 4/13/2015
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DANIEL APP
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED 4/13/15

TEMPLATE - ADM001
 SUNSI REVIEW COMPLETE
 MAY 12 2015
 ADM002

CONTINUATION SHEET

REFERENCE: F DOCUMENT BEING CONTINUED
 NRC-38-10-723A/NRC-HQ-84-14-T-0003/M0002

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NAME OF OFFEROR OR CONTRACTOR
 SUNTIVA EXECUTIVE CONSULTING

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: -\$1,463.14 New Total Obligated Amount for this Award: \$20,425.06 CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$21,888.20 to \$20,425.06 Obligated Amount for this modification: -\$1,463.14 CHANGES FOR DELIVERY LOCATION: RG3 Amount changed from \$21,888.20 to \$20,425.06 CHANGES FOR ACCOUNTING CODE: 2014-X0200-FEEBASED-84-84D003-51-N-192-T8477-251A Amount changed from \$21,888.20 to \$20,425.06 Delivery Location Code: RG3 US NRC REGION III 2443 WARRENVILLE ROAD SUITE 210 LISLE IL 60532-4352 USA Period of Performance: 03/27/2014 to 09/30/2014				