

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. M0009		3. EFFECTIVE DATE 05/21/2015		4. REQUISITION/PURCHASE REQ. NO. NMSS-15-0085	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE NRCHQ		7. ADMINISTERED BY (If other than Item 6) CODE NRCHQ	
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN CAROL GREENWOOD - 301-287-0882 WASHINGTON DC 20555-0001			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) YAMASATO FUJIWARA HIGA ASSOCIATES INC 8401 WASHINGTON PLACE NE ALBUQUERQUE NM 87113		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0055W NRC-HQ-11-F-41-0002		10B. DATED (SEE ITEM 13) 06/10/2011	
CODE 122766348		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 Increase: \$6,318.00
2015-X0200-FEEBASED-50-50D006-34-5-139-1044-252A

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:
X	D. OTHER (Specify type of modification and authority) Consideration and Obligation

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.)

NRC COR: Hector.Rodriguez-Luccioni@nrc.gov, 301-415-6004
Alternate NRC COR: Katie Wagner, 301-415-6202, Katherine.Wagner@nrc.gov

YFH POC: Phoebe Wright, wright@aquilagroup.com

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$6,318.00
Total Obligated Amount for this Award: \$69,489.00

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)	
		DONNA BERKOWITZ	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		05/21/2015	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

MAY 26 2015

ANM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS07F0055W/NRC-HQ-11-F-41-0002/M0009

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NAME OF OFFEROR OR CONTRACTOR
 YAMASATO FUJIWARA HIGA ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-50-50D006-34-5-139-1044-252A BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 50 Division 50D006 Branch Cost Ctr (Job Code) 1044 Major prog/business 34 Product Line 5 Product 139 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 34-5-139-1044 Quantity: 0 Amount: \$6,318.00 Percent: 20.00063 Subject To Funding: N Payment Address:</p> <p>Period of Performance: 06/10/2011 to 05/31/2016</p>				