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U.S. NRC - BQ Acquisition Management Division Mail Stop: 38M-03-664PF Meashington DC 2055-0001 8 NAME AND ACCRESS OF CONTRACTOR NA. AWAR. COVER, Some and ZP Covey Meashington DC 2055-0001 8 NAME AND ACCRESS OF CONTRACTOR NA. AWAR. COVER, Some and ZP Covey Mills: TERE TEMPLETON 2210 220 AVS UNSCRITTE IA 527615263 **CONTRACTOR OF THE ACCRESS OF CONTRACTOR NA. AWAR. COVER, Some and ZP Covey UNSCRITTE IA 527615263 **AMENDICATION OF CONTRACTOR NA. AWAR. COVER, Some and ZP Covey UNSCRITTE IA 527615263 **AMENDICATION OF CONTRACTOR NA. AWAR. COVER, Some and ZP Covey UNSCRITTE IA 527615263 **AMENDICATION OF CONTRACTOR NA. AWAR. COVER, Some and ZP Covey UNSCRITTE IA 527615263 **AMENDICATION OF CONTRACTOR NA. COVER.				CODE ND CHO
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ALTIN: RENNER TEMPLETON 22/20/20/20/20/20/20/20/20/20/20/20/20/2	8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
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The above numbered solicitation is amended as set forth in liem 14. The hour and date specified for receipt of OBsrs	120316711	·		
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTIONDERS. IT MODIFIES THE CONTRACTIONDER 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 19. 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 AUTHORITY OF. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor K is not. Lis required to sign this document and return D copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SSA CONTRACT #: GS28F001V The purpose of this modification is to increase funding by \$1,060,448.00 from \$1,161,367.90 TO \$2,221,815.90 and to change the COR from Veronika Medina to Abu Saleh and the CO from Pallerie Whipple to Adelis Rodriguez. Total Obligated Amount: \$2,221,815.90 (Changed) Total Ceiling Amount including all options: \$9,049,694.23 (Unchanged) Period of Performance: 11/17/2012-11/16/2016 (Unchanged) All other terms and conditions of the document referenced in Item 9 Acr 10A, as heretofore changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Item 9 Acr 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) ADELIS M. RODRIGUEZ 15C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED	THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is receiv 12. ACCOUNTING AND APPROPRIATION DATA (If re-	F OFFERS PRIOR TO THE HOUR AN ffer already submitted , such change r red prior to the opening hour and date	ND DATE SPECIFIED MAY RESULT IN REJECTION OF may be made by telegram or letter, provided each telegra e specified.	YOUR OFFER If by am or letter makes reference
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 asie, 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 Ris not. [is required to sign this document and return 0_ copies to the issuing office.] 14. DESCRIPTION OF AMENDMENTAMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) ISSA Contract #: GS28F0001V The purpose of this modification is to increase funding by \$1,060,448.00 from \$1,161,367.90 o \$2,221,815.90 and to change the COR from Veronika Medina to Abu Saleh and the CO from alerie Whipple to Adelis Rodriguez. Portal Obligated Amount: \$2,221,815.90 (Changed) otal Ceiling Amount including all options: \$9,049,694.23 (Unchanged) (Veroid of Performance: 11/17/2012-11/16/2016 (Unchanged) Let other terms and conditions remain unchanged. Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretolore changed, remains unchanged and in full force and effect. SA NAME AND TITLE OF SIGNER (Type or print) ADELIS M. RODRIGUEZ SB. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED	See Schedule			
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Prescribed by GSA FAR (48 CFR) 53.243

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