

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO. M0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. RES-15-0425	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 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) OBSIDIAN ANALYSIS INC 1776 EYE ST NW 4TH FLOOR WASHINGTON DC 20006		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS10F048AA NRC-HQ-60-15-T-0001	
		10B. DATED (SEE ITEM 13) 05/06/2015	
CODE 961894511	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)  
2015-C0200-FEEBASED-60-60D003-11-6-213-1045-252A Net Increase: \$75,000.00

**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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4 (c)

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 revise section 10, Travel, of the statement of work (SOW) to add additional travel under this task order and to obligate funds in the amount of \$75,000.00.

Please see page two for details.

Total Obligated Amount: \$175,000.00 (Changed)  
Base and Exercised Options: \$229,920.67 (Changed)  
Base and All Options: \$229,920.67 (Changed)  
Period of Performance: 05/06/2015 - 05/05/2017 (Unchanged)

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) DOMONIQUE MALONE
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. DATE SIGNED 08/31/2015
15C. DATE SIGNED	16C. DATE SIGNED

NSN 7540-01-152-8070  
Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

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

The purpose of this modification is to revise section 10, Travel, of the statement of work (SOW) to add additional travel under this task order and to obligate funds in the amount of \$75,000.00.

Please see page two for details.

Total Obligated Amount: \$175,000.00 (Changed)  
Base and Exercised Options: \$229,920.67 (Changed)  
Base and All Options: \$229,920.67 (Changed)  
Period of Performance: 05/06/2015 - 05/05/2017 (Unchanged)

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) Kevin P. O'Prey, President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DOMONIQUE MALONE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 8/27/2015	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Digitally signed by Kevin P. O'Prey, Ph.D. DN: cn=Kevin P. O'Prey, Ph.D., o=Obsidian Analysis, Inc., ou=President, email=koprey@obsidiandr.com, c=US Date: 2015.08.27 19:24:10 -04'00'		(Signature of Contracting Officer)	

NSN  
Previous edition unusable

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

The purpose of this modification is to revise section 10, Travel, of the statement of work (SOW) to add additional travel under this task order and to obligate funds in the amount of \$75,000.00. As a result, (1) the estimated cost for full performance under this task order is increased by \$9,000.00 from \$220,920.67 to \$229,920.67, and (2) funds in the amount of \$75,000.00 are obligated, thereby increasing the total obligated from \$100,000.00 to \$175,000.00.

Accordingly, the task order is modified as follows:

1. Section 10, titled "Travel," of the SOW under this task order is deleted in its entirety and replaced with the following:

"NRC staff expects one or two contractor staff to travel up to three days for each trip to locations for meetings and conferences to conduct interviews to fulfill Task 5.3. Attendance at conferences and locations near NPP or State capitals is required to interview State representatives of various constituencies, such as radiation control and executive decision-makers or their chiefs of staff. The NRC anticipates attendance at any applicable conferences where data could be effectively gathered, such as the National Radiological Emergency Preparedness Program Conference and the Annual Meeting of the Conference of Radiation Control Program Directors, as well as State sponsored meetings or training, such as the Radiological Emergency Planning Course taught by the Harvard School of Public Health.

Additionally, the contractor may attend meeting updates at NRC Headquarters in Washington, DC. Periodic updates will be held by telephone conference. The contractor should plan to host the TM and COR for project meetings on occasion as the project demands. The NRC will cover TM and COR, travel expenses and the contractor need only plan for meeting space at their location.

The contractor may be authorized travel expenses consistent with the substantive provisions of the Federal Travel Regulation (FTR) and the limitation of funds specified in this contract. All travel requires written Government approval from the CO, unless otherwise delegated to the COR.

Travel will be reimbursed in accordance with FAR 31.205-46, "Travel costs" and the General Services Administration's Federal Travel Regulations at: <http://www.gsa.gov/portal/content/104790>."

A copy of the revised SOW is attached to this modification.

2. The total estimated cost for full performance under this task order is increased by \$9,000.00 from \$220,920.67 to \$229,920.67.

As a result, paragraph (a) under section B.2, NRCB084 CONSIDERATION AND OBLIGATION- LABOR-HOUR CONTRACT, is revised to read as follows:

“(a) The ceiling price to the Government for full performance under this contract is **\$229,920.67.**”

Accordingly, CLIN 0005 is deleted in its entirety and replaced with the following:

CLIN	Labor Category	Total Estimated Cost
0005	Estimated Travel (Cost Reimbursable) The government will pay up to the rates specified in the Government Federal Travel Regulations (FTR) for travel destination. NO PAYMENT WILL BE MADE WITHOUT BACKUP DOCUMENTATION/RECEIPTS. All travel must be approved in advance by the NRC Contracting Officer Representative	[REDACTED]
Total Estimated Travel		[REDACTED]
<b>Total Estimated Costs</b>		<b>\$229,920.67</b>

- Funds in the amount of \$75,000.00 are obligated, thereby increasing the total obligations from \$100,000.00 to \$175,000.00.

Accordingly, paragraph (c) under section B.2, NRCB084 CONSIDERATION AND OBLIGATION- LABOR-HOUR CONTRACT, is revised to read as follows:

“(c) The amount presently obligated by the Government with respect to this contract is **\$175,000.00.**”

All other terms and conditions remain unchanged.