

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: ASLBP-15-0016
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 2. AMENDMENT/MODIFICATION NO.: M0011
 3. EFFECTIVE DATE: 09/01/2015
 4. REQUISITION/PURCHASE REQ. NO.: ASLBP-15-0016
 5. PROJECT NO. (If applicable):

6. ISSUED BY: US NRC - HQ
 CODE: NRCHQ
 7. ADMINISTERED BY (If other than Item 6):
 CODE:

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):
 NEAL R GROSS AND COMPANY INC
 1323 RHODE ISLAND AVE NW

9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. (x)
 NRC-HQ-13-C-21-0045/NRC-HQ-13-C-21-0045
 10B. DATED (SEE ITEM 13)
 05/31/2013
 WASHINGTON DC 200053701
 CODE 001627124 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-X0200-FEEBASED-7D-7DD001-51-F-191-N7027-252P Net Increase: \$133,000.00

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:
 D. OTHER (Specify type of modification and authority)
 X Article B.2: Consideration and Obligation of the base contract.

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.)

NEAL R GROSS AND COMPANY INC
 NRC-HQ-13-C-21-0045
 NRC COR: SherVerne Cloyd, email: sherverne.cloyd@nrc.gov, phone: 301-415-6504
 Contractor POC: Neal R. Gross, President, email: nrgross@nealrgross.com and info@nealrgross.com, phone: 202-234-4433

LIST OF CHANGES:
 Reason for Modification : Funding Only Action

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
 09/01/2015
 (Signature of person authorized to sign)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 10 2015

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-13-C-21-0045/NRC-HQ-13-C-21-0045/M0011

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NAME OF OFFEROR OR CONTRACTOR
 NEAL R GROSS AND COMPANY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$741,927.80 New Total Amount for this Award: \$3,709,639.00 Obligated Amount for this Modification: \$133,000.00 New Total Obligated Amount for this Award: \$2,016,000.00 Incremental Funded Amount changed: from \$1,592,000.00 to \$1,725,000.00 CHANGES FOR LINE ITEM NUMBER: 9504 Obligated Amount for this modification: \$133,000.00 Incremental Funded Amount changed from \$400,000.00 to \$533,000.00 NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-7D-7DD001-51-F-191-N7027-252P BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 7D Division 7DD001 Branch Cost Ctr (Job Code) N7027 Major prog/business 51 Product Line F Product 191 BOC 252P REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 7D-N7027 Quantity: 0 Amount: \$133,000.00 Percent: 17.92627 Subject To Funding: N Payment Address: Period of Performance: 06/11/2013 to 06/10/2016				