

2. AMENDMENT/MODIFICATION NO. M0007 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. OCHCO-15-0235 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE NRC HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MANAGEMENT CONCEPTS INC 8230 LEESBURG PIKE STE 800 TYSONS CORNER VA 221822641

9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-02F-0010J NRC-HQ-84-14-T-0001 10B. DATED (SEE ITEM 13) 09/19/2014

CODE 082355652 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: \$48,000.00 See Schedule

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) FAR 43.103(a) MUTUAL AGREEMENT OF THE PARTIES

E. IMPORTANT: Contractor is not, is required to sign this document and return 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 incrementally fund the award in the amount of \$48,000.00.

Section NRCB060 CONSIDERATION AND OBLIGATION-DELIVERY ORDERS, (c), delete the first sentence and replace in its entirety with the following, "(c) The amount presently obligated with respect to this order is \$634,325.35."

All other terms and conditions remain the same.

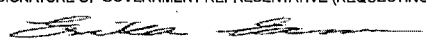
LIST OF CHANGES: Reason for Modification : Funding Only Action NEW ACCOUNTING CODE ADDED: Continued ...

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) ERIKA EAM 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 16C. DATE SIGNED 09/25/2015

NAME OF OFFEROR OR CONTRACTOR
MANAGEMENT CONCEPTS INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Account code: 2015-X0200-FEEBASED-84-84D003-51-N-192-T8488-252B | | | | |

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|---|---|---|---------------------------------------|--|-------------------------|------------|
| INTERAGENCY AGREEMENT | | 1. IAA NO. NRC-HQ-13-I-10-0005/M0003 | | | PAGE OF 1 2 | |
| 2. ORDER NO. | | 3. REQUISITION NO. | | 4. SOLICITATION NO. | | |
| 5. EFFECTIVE DATE 09/25/2015 | | 6. AWARD DATE 09/25/2015 | | 7. PERIOD OF PERFORMANCE 01/01/2015 TO 12/31/2017 | | |
| 8. SERVICING AGENCY GSA HEARTLAND FINANCE CENTER ALC: DUNS: +4: HEARTLAND FINANCE CENTER 6BC 1500 E BANNISTER RD RM 1109 KANSAS CITY MO 641313009 POC Melinda Wagoner TELEPHONE NO. 404-331-9662 | | | | 9. DELIVER TO | | |
| 10. REQUESTING AGENCY HR ALC: DUNS: 964253686 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC TELEPHONE NO. | | | | 11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH | | |
| 12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001 | | | | 13. LEGISLATIVE AUTHORITY Economy Act | | |
| | | | | 14. PROJECT ID | | |
| | | | | 15. PROJECT TITLE TTC LAND LINE TELEPHONE SERVICE | | |
| 16. ACCOUNTING DATA See Schedule | | | | | | |
| 17. ITEM NO. | 18. SUPPLIES/SERVICES | | 19. QUANTITY | 20. UNIT | 21. UNIT PRICE | 22. AMOUNT |
| | ZEROREQ-OCHCO-15-0252 The purpose of this of this modification is to exercise Option Year 3 of the InterAgency Agreement (IAA), thereby extending the period of performance from Januray 1, 2016 to December 31, 2016. Total Obligation: \$ 56,000.00 (Unchanged) Total Ceiling: \$140,000.00 (Unchanged) Period of Performance: 01/01/2014-12/31/2016 (Changed) Continued ... | | | | | |
| 23. PAYMENT PROVISIONS | | | | 24. TOTAL AMOUNT \$0.00 | | |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) | | | | 26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)  | | |
| 25b. NAME AND TITLE | | 25c. DATE | 26b. CONTRACTING OFFICER ERIKA EAM | | 26c. DATE 09/25/2015 | |

IAA NO.
NRC-HQ-13-I-10-0005/M0003

ORDER NO

PAGE OF
2 2

All other terms and conditions remain the same.
Master IAA: N/A
LIST OF CHANGES: NA