

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
PAGE OF PAGES  
1 2

2. AMENDMENT/MODIFICATION NO. M0008  
3. EFFECTIVE DATE 09/24/2015  
4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-OCHCO-15-0195  
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE NRCHQ  
US 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)  
MARCOM GROUP INC  
3975 FAIR RDIGE DRIVE  
SUITE N175  
FAIRFAX VA 220332930

9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-HQ-13-C-38-0049  
NRC-HQ-13-T-38-0001  
10B. DATED (SEE ITEM 13)  
09/24/2013

CODE 966813545 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)  
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)  
X FAR 52.243-1 Changes

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.)  
The purpose of this modification is to revise the price schedule in Section B.2. See the continuation page for detailed changes.

Period of Performance: 09/30/2015 - 09/29/2016 (Unchanged)  
Total Order Obligated Amount: \$840,000.00 (Unchanged)  
Total Order Ceiling Amount: \$933,611.97 (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)  
ERIKA EAM

15B. CONTRACTOR/OFFEROR  
(Signature of person authorized to sign)

15C. DATE SIGNED  
11 Erika Eam

16C. DATE SIGNED  
09/24/2015

NSN 7540-01-152-8070  
Previous edition unusable

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

**SUNSI REVIEW COMPLETE**

TEMPLATE - ADM001

OCT - 1 2015

ADM002

**DESCRIPTION OF MODIFICATION:**

The purpose for modification number M0008 is to:

1. To revise the pricing schedule for Option Years 1 and 2.

As a result of this modification:

1. Delete the previous price schedule for Option Years 1 and 2 and replace with the following:

Option Year 1

OPTION YEAR 1 NRC solicitation NRC-HQ-13-R-0090				Nationwide Recruitment Marketing Services		
CLIN	CONTRACT DESCRIPTION	DESCRIPTION	MARCOM GROUP LABOR	ODC	MEDIA PURCHASE	Total Cost
1	Strategic Analysis	Media/ Marketing Plan	\$ 9,500.00			\$ 9,500.00
2	Media/ Marketing Plan	Media/ Ongoing Maintenance/Reporting	\$ 80,000.00	\$ 5,691.98	\$ -	\$ 85,691.98
3	Media Purchase	Media Purchase	\$ 17,000.00	\$ 13,290.00	\$ 120,000.00	\$ 150,290.00
4	Promotional Material	Promotional Material		\$ 30,000.00		\$ 30,000.00
	<b>Total</b>					<b>\$ 275,481.98</b>
CLIN	DESCRIPTION	DESCRIPTION	MARCOM GROUP LABOR	ODC	MEDIA PURCHASE	TOTAL COST
5	Web Updates	Web Updates	\$			\$
6	508 Compliance	508 Compliance	\$			\$
	<b>Total</b>	<b>Total</b>				<b>\$</b>
CLIN	DESCRIPTION	DESCRIPTION	MARCOM GROUP LABOR	ODC	MEDIA PURCHASE	TOTAL COST
7	Newsletter Development	Newsletter Development	\$ 20,000.00			\$ 20,000.00
8	Research and Implementation	Research and Implementation	\$ 2,500.00			\$ 2,500.00
	<b>Total</b>	<b>Total</b>				<b>\$ 22,500.00</b>
9	ODCs					\$
					<b>Subtotal</b>	<b>\$ 297,891.98</b>
					<b>Grand Total</b>	<b>\$ 297,981.98</b>

Option Year 2

OPTION YEAR 2 NRC solicitation NRC-HQ-13-R-0090				Nationwide Recruitment Marketing Services		
CLIN	CONTRACT DESCRIPTION	DESCRIPTION	MARCOM GROUP LABOR	ODC	MEDIA PURCHASE	Total Cost
1	Strategic Analysis	Media/ Marketing Plan	\$ 9,500.00			\$ 9,500.00
2	Media/ Marketing Plan	Media/ Ongoing Maintenance/Reporting	\$ 76,715.95	\$ 5,691.98	\$ -	\$ 82,407.93
3	Media Purchase	Media Purchase	\$ 16,000.00	\$ 13,290.00	\$ 150,000.00	\$ 179,290.00
4	Promotional Material	Promotional Material				\$ -
	<b>Total</b>	<b>Total</b>				<b>\$ 271,197.93</b>
CLIN	DESCRIPTION	DESCRIPTION	MARCOM GROUP LABOR	ODC	MEDIA PURCHASE	TOTAL COST
5	Web Updates	Web Updates	\$			\$
6	508 Compliance	508 Compliance	\$			\$
	<b>Total</b>	<b>Total</b>				<b>\$</b>
CLIN	DESCRIPTION	DESCRIPTION	MARCOM GROUP LABOR	ODC	MEDIA PURCHASE	TOTAL COST
7	Newsletter Development	Newsletter Development	\$ 19,000.00			\$ 19,000.00
8	Research and Implementation	Research and Implementation	\$ 1,500.00			\$ 1,500.00
	<b>Total</b>	<b>Total</b>			<b>Total</b>	<b>\$ 20,500.00</b>
9	ODCs					\$
					<b>Grand Total</b>	<b>\$ 291,697.93</b>

\*\*All other terms and conditions remain the same. \*\*