AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT		4. REQUISITION/PURCHASE REQ. NO.	le pe	1 ROJECT NO.	2 (If applicable)			
		_ (ADM-15-0320	5. PF	ROJECT NO.	үл аррисаве)			
M0011 6. ISSUED BY CODE	09/23/2015 NRCHO	·	7. ADMINISTERED BY (If other than Item 6)	COD	E NRCHO	`			
US NRC - HQ	NICHO		US NRC - HQ		MACH	<u>:</u>			
ACQUISITION MANAGEMENT DIVIS	ION	İ	ACQUISITION MANAGEMENT	DIVISIO	NC				
MAIL STOP 3WFN-05-C64MP			MAIL STOP 3WFN-05-C64MP						
WASHINGTON DC 20555-0001			ATTN CAROL GREENWOOD - 301-287-0882						
			WASHINGTON DC 20555-000	1					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP (Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.						
			(4)						
ERNST YOUNG LLP 1101 NEW YORK AVENUE NW		}	9B. DATED (SEE ITEM 11)						
WASHINGTON DC 200054213			55. 27.135 (SEE 174, 177)						
WHOMEHOLD BO 200001213			404 4400/5/04-04-04-04-04-04-04-04-04-04-04-04-04-0						
•			x GS23F9794H	DER NO.					
			NRC-HQ-12-F-10-0003						
			10B. DATED (SEE ITEM 13)						
CODE 095347159	FACILITY CODE		09/26/2012						
·	11. THIS ITEM C	NLY APPLIES TO A	MENDMENTS OF SOLICITATIONS						
☐ The above numbered solicitation is amended as set for	orth in Item 14. The I	nour and date specifi	ed for receipt of Offers	s extended,	is not ext	tended.			
Offers must acknowledge receipt of this amendment p			· •	-					
Items 8 and 15, and returning co separate letter or telegram which includes a reference			ging receipt of this amendment on each copy of			Ву			
THE PLACE DESIGNATED FOR THE RECEIPT OF O	OFFERS PRIOR TO	THE HOUR AND DA	TE SPECIFIED MAY RESULT IN REJECTION O	OF YOUR OF	FFER If by				
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received				gram or lette	r makes refere	ence			
12. ACCOUNTING AND APPROPRIATION DATA (If requ			Increase:	\$25 (00.00				
See Schedule		Nec .	inclease:	\$25 , (00.00				
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CO	NTRACTS/ORDERS	S. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIE	BED IN ITEM 1	4.			
OUTOV OUT									
A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Spe	cify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE	E IN THE CO	ONTRACT				
D. THE ADOLE AN IMPEDED CONTRACT	TODDED IS NODI	TED TO DEEL FOR I	ELIC ADMINISTRATIVE OLIVAYORS (****		· · · · · · · · · · · · · · · · · · ·				
appropriation date, etc.) SET FORTH	IN ITEM 14, PURSI	JANT TO THE AUTH	THE ADMINISTRATIVE CHANGES (such as cha IORITY OF FAR 43.103(b).	inges in payi	ing office,				
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO	PURSUANT TO AL	THORITY OF	· · · · · · · · · · · · · · · · · · ·					
S. THO SO, I ELIMENT EXCITED IN	TIO ETTE TEO ITTE								
D. OTHER (Specify type of modification	and authority)								
X FAR 52.217-9 Option	to Extend	the Term o	f the Contract	•		-			
E. IMPORTANT: Contractor X is not,	is required to sig			issuing office					
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF s	ection headings, inc	luding solicitation/contract subject matter where	feasible.)					
The purpose of this modifica	tion is to	: 1) Exerci	ise Option Year Three, t	hereby	increa	sing			
the ceiling(base and exercis	ed options	from \$2,3	395,398.37 by \$794,555.	73 to	\$3,189,	954.10			
and the Period of Performanc	e now ends	on 09/27/2	2016, and 2) add funding	of \$2.	5,000.0	0,			
thereby increasing the oblig	ated amount	from \$2,1	168,000.00 to \$2,193,000	.00.					
Total Obligated Amount: \$2,1	93,000.00	(Changed)							
Current Contract Ceiling: \$3		-	•						
Period of Performance: 09/28		_							
		•	5 - ,		•				
NRC COR: Jennifer Kuk: 301-2	87-3470 - 3	Jennifer.Ku	ık@nrc.gov						
Contractors Technical POCs:			_	- Con	tractua	1 POC:			
Continued	, 1								
Except as provided herein, all terms and conditions of the	e document referenc	ed in Item 9 A or 10/	A, as heretofore changed, remains unchanged a	nd in full forc	ce and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING						
			SHARLENE M. MCCUBBIN		•				
15B. CONTRACTOR/OFFEROR	1150	. DATE SIGNED	1	- .	160	. DATE SIGNED			
102. CONTINUE OF TENOR	130	. D. II E GIGINED	"		100.	, D. N. E. GIGINED			
(Signature of person authorized to sign)			Jan San San San San San San San San San S	* =	09	9/23/2015			
NSN 7540-01-152-8070	L		<u></u>	STANDA	ARD FORM 30) (REV 10-83)			

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA CONTINUATION SHEET
REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS23F9794H/NRC-HQ-12-F-10-0003/M0011

PAGE OF

2

NAME OF OFFEROR OR CONTRACTOR ERNST YOUNG LLP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
 -	Jodie.Wedge@ey.com				
	Article A.7 Consideration and Obligation Delivery Orders paragraph (c) is revised as follows: The amount presently obligated with respect to this order is \$2,193,000.00. LIST OF CHANGES:				
	Reason for Modification: Exercise an Option New Total Amount for this Award: \$3,983,098.46 Obligated Amount for this Modification: \$25,000.00 New Total Obligated Amount for this Award: \$2,193,000.00 Accounting Info:				
•	2015-X0200-FEEBASED-40-40D007-51-P-210-1061-251A Additional Req: ZEROREQ-ADM-15-0011				
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