

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. M0016	3. EFFECTIVE DATE 10/29/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP 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) See Schedule		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-10-0006/NRC-HQ-13-C-10-0006	
		10B. DATED (SEE ITEM 13) 11/14/2012	
CODE	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)
0000-00000-RECON-00-000000-00-0-000-00000-0000

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	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. 52.243-3 Changes-Time-and-Materials or Labor-Hours and FAR 52.217-9 Option to Extend Term
	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)

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.)

PROJECT 216 RGM LLC

078300130

PROJECT 216 RGM LLC

216 EAST FRANKLIN AVENUE

SILVER SPRING MD 209012931

The purpose of this modification is to 1) exercise option year 3 which extends the period of performance through December 31, 2016, 2) revise the price schedule to add additional hours for the preflight technician labor category, and 3) remove Colin Nicol as a Key
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) Rodney Mathews CEO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONNA BERKOWITZ
15B. CONTRACTOR OFFICER <i>Rodney Mathews</i> (Signature of person authorized to sign)	15C. DATE SIGNED 10-30-15
16B. UNITED STATES OF AMERICA <i>Donna Berkowitz</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11/3/2015

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

NOV 09 2015

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-13-C-10-0006/NRC-HQ-13-C-10-0006/M0016

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NAME OF OFFEROR OR CONTRACTOR
 See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Personnel and replace with Segio Ruiz.</p> <p>The current contract ceiling is \$1,623,290.26 The total amount of this contract is \$2,048,372.96 The current completion date is December 31, 2016 The ultimate completion date is December 31, 2017</p> <p>NRC COR: Woody Machalek, 301-415-8488, woody.machalek@nrc.gov Alternate COR: Eric Goss, 301-415-4023, eric.goss@nrc.gov</p> <p>Contractor POC: Rodney G. Matthews, email: rodney@rgmincorporated.com, 301-907-3895</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option and Price-Cost Schedule Modification</p>				

Article B.2. Price/Cost Schedule is deleted and replaced with the following:

B.2 PRICE/COST SCHEDULE

Base Period: January 1, 2013-December 31, 2013					
CLIN	Description	Unit	Est. Hours	Hourly Rate	Total Price
0001	Graphic Designer I	Hours	[REDACTED]	[REDACTED]	[REDACTED]
0002	Graphic Designer II	Hours	[REDACTED]	[REDACTED]	[REDACTED]
0003	PreFlight Technician	Hours	[REDACTED]	[REDACTED]	[REDACTED]
Total Cost Base Year					\$394,565.00
Option Year 1: January 1, 2014-December 31, 2014					
CLIN	Description	Unit	Est. Hours	Hourly Rate	Total Price
1001	Graphic Designer I	Hours	[REDACTED]	[REDACTED]	[REDACTED]
1002	Graphic Designer II	Hours	[REDACTED]	[REDACTED]	[REDACTED]
1003	PreFlight Technician	Hours	[REDACTED]	[REDACTED]	[REDACTED]
Total Cost Option Year 1					\$401,976.00
Option Year 2: January 1, 2015-December 31, 2015					
CLIN	Description	Unit	Est. Hours	Hourly Rate	Total Price
2001	Graphic Designer I	Hours	[REDACTED]	[REDACTED]	[REDACTED]
2002	Graphic Designer II	Hours	[REDACTED]	[REDACTED]	[REDACTED]
2003	PreFlight Tech (Colin Nicol January-May)	Hours	[REDACTED]	[REDACTED]	[REDACTED]
2003	PreFlight Tech (Sergio Ruiz June - December)	Hours	[REDACTED]	[REDACTED]	[REDACTED]
Total Cost Option Year 2					\$409,517.26
Option Year 3: January 1, 2016-December 31, 2016					
CLIN	Description	Unit	Est. Hours	Hourly Rate	Total Price
3001	Graphic Designer I	Hours	[REDACTED]	[REDACTED]	[REDACTED]
3002	Graphic Designer II	Hours	[REDACTED]	[REDACTED]	[REDACTED]
3003	PreFlight Technician	Hours	[REDACTED]	[REDACTED]	[REDACTED]
Total Cost Option Year 3					\$417,232.00
Option Year 4: January 1, 2017-December 31, 2017					
CLIN	Description	Unit	Est. Hours	Hourly Rate	Total Price
4001	Graphic Designer I	Hours	[REDACTED]	[REDACTED]	[REDACTED]
4002	Graphic Designer II	Hours	[REDACTED]	[REDACTED]	[REDACTED]
4003	PreFlight Technician	Hours	[REDACTED]	[REDACTED]	[REDACTED]
Total Cost Option Year 4					\$425,082.70
GRAND TOTAL PRICE BASE AND OPTION YEARS 1-4					\$2,048,372.96

Article C.19 Clause 2052.215-70 entitled "Key Personnel", is hereby revised to replace Colin Nicol with Segio Ruiz.