

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. M0002		3. EFFECTIVE DATE 12/28/2015	4. REQUISITION/PURCHASE REQ. NO.	1. CONTRACT ID CODE	PAGE OF PAGES 1 5
6. ISSUED BY US NRC REGION II MARQUIS ONE TOWER 245 PEACHTREE CENTER AVENUE NE SUITE 1200 ATLANTA GA 30303	CODE RG2	7. ADMINISTERED BY (if other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001		5. PROJECT NO. (if applicable) NRCHQ	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AWD MANAGEMENT SERVICES 1745 N BROWN RD STE 110 LAWRENCEVILLE GA 300438144		(X) 9A. AMENDMENT OF SOLICITATION NO.
CODE 788538549 FACILITY CODE		9B. DATED (SEE ITEM 11)
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-R2-92-14-C-0002
		10B. DATED (SEE ITEM 13) 09/24/2014

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 Decrease: -\$49,794.79
ZEROREQ-RG2-16-0003 and ZEROREQ-RG2-16-0004

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:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT

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 Title: Administrative Support Services for Region II
The purpose of this modification is to de-scope the contract SOW by reducing the FTE quantity from 3 to 1, thereby decreasing the base and all options amount by \$121,028.98 from \$641,294.46 to \$520,265.48; incorporate FAR 52.217-7 Option for Increased Quantity-Separately Priced Line Item and the revised price schedule; to de-obligate \$49,794.79 of funding, thereby reducing the total obligation amount from \$207,478.23 to \$157,683.44; and to exercise option period one, thereby changing the period of performance end date from December 31, 2015 to December 31, 2016; A detailed description is provided on page three.

Total Obligation Amount: \$157,683.44 (Changed)
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) A. Danielle Jones, Pres & CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DOMONIQUE MALONE	
15B. CONTRACTOR/OFFEROR <i>D. Danielle Jones</i> (Signature of person authorized to sign)	15C. DATE SIGNED 1/5/16	16B. UNITED STATES OF AMERICA <i>Domonique Malone</i> (Signature of Contracting Officer)	16C. DATE SIGNED 1/5/2016

TEMPLATE - ADM001
SUNSI REVIEW COMPLETE
JAN 11 2016
ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-R2-92-14-C-0002/M0002

PAGE OF
2 5

NAME OF OFFEROR OR CONTRACTOR
AWD MANAGEMENT SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Base and Exercised Options: \$157,683.44 (Changed) Base and All Options Amount: \$520,265.48 (Changed) Period of Performance: 11/01/2014 to 12/31/2016 (Changed)				

The purpose of this modification is to:

1. De-scope the SOW by reducing the FTE quantity for the base period from 3 to 2 and for the option periods from 3 to 1; and to incorporate two additional FTE Optional CLINS for option period one and option period two. As a result of this de-scope action:
 - 1) The total FFP of the base period is reduced by \$121,028.98 from \$207,478.23 to \$86,449.25.
 - 2) Optional CLINS 10002 and 10003 are added to option period 1. The total firm fixed price (base and all optional CLINS) is \$213,702.57.
 - 3) Optional CLINS 20002 and 20003 are added to option period 2. The total firm fixed price (base and all optional CLINS) is \$220,116.66.
 - 4) The total firm fixed price of the contract base and all option periods (inclusive of optional CLINS) is \$520,265.48;
2. Incorporate FAR 52.217-7 Option for Increased Quantity- Separately Priced Line Item and the revised price schedule;
3. De-obligate \$49,794.79 of excess funding, thereby reducing the total obligation amount from \$207,478.23 to \$157,683.44;
4. Exercise option period one, thereby changing the period of performance end date from December 31, 2015 to December 31, 2016.

As a result of this modification action Section B – Supplies or Services/Prices is deleted in its entirety and is replaced with the following Price Schedule:

BASE PERIOD: 11/01/2014 – 12/31/2015					
CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	EST TOTAL PRICE
00001	Onsite Administrative Services Labor Category: Secretary II Rate: [REDACTED] Hour	[REDACTED]	MO	[REDACTED]	[REDACTED]
00002	Onsite Administrative Services Labor Category: Secretary II Rate: \$ [REDACTED] Hour	[REDACTED]	MO	[REDACTED]	[REDACTED]
OPTION YEAR TWO ESTIMATED PRICE					\$86,449.25

OPTION PERIOD ONE: 01/01/2016 – 12/31/2016					
CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	EST TOTAL PRICE
10001	Onsite Administrative Services Labor Category: Secretary II Rate: \$ [REDACTED] /hour	[REDACTED]	MO	[REDACTED]	[REDACTED]
10002	OPTIONAL Onsite Administrative Services Labor Category: Secretary II Rate: \$ [REDACTED] /hour	[REDACTED]	MO	[REDACTED]	[REDACTED]
10003	OPTIONAL Onsite Administrative Services Labor Category: Secretary II Rate: \$ [REDACTED] /hour	[REDACTED]	MO	[REDACTED]	[REDACTED]
OPTION PERIOD ONE PRICE (INCLUSIVE OF OPTIONAL CLINS)					\$213,702.57

OPTION YEAR TWO: 01/01/2017 – 12/31/2017					
CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	EST TOTAL PRICE
20001	Onsite Administrative Services Labor Category: Secretary II Rate: \$ [REDACTED] /hour	[REDACTED]	MO	[REDACTED]	[REDACTED]
20002	OPTIONAL Onsite Administrative Services Labor Category: Secretary II Rate: \$ [REDACTED] /hour	[REDACTED]	MO	[REDACTED]	[REDACTED]
20003	OPTIONAL Onsite Administrative Services Labor Category: Secretary II Rate: \$ [REDACTED] /hour	12	MO	[REDACTED]	[REDACTED]
OPTION PERIOD TWO PRICE (INCLUSIVE OF OPTIONAL CLINS)					\$220,116.66

- 1) THE TOTAL FIRM-FIXED PRICE FOR THE BASE YEAR IS: \$86,449.25
- 2) THE TOTAL FIRM-FIXED PRICE FOR OPTION YEAR ONE IS: \$71,234.19
- 3) THE TOTAL FIRM-FIXED PRICE FOR OPTION YEAR ONE INCLUSIVE OF ALL OPTIONAL CLINS (IF EXERCISED) IS: \$213,702.57
- 4) THE TOTAL FIRM-FIXED PRICE FOR OPTION YEAR TWO IS: \$73,371.22
- 5) THE TOTAL FIRM-FIXED PRICE FOR OPTION YEAR TWO INCLUSIVE OF OPTIONAL CLINS (IF EXERCISED) IS: \$220,113.66
- 6) THE BASE AND ALL OPTIONS VALUE (INCLUDING ALL OPTIONAL CLINS) IS: \$520,268.48

(End of Clause)

As a result of this modification action FAR 52.217-7 Option for Increased Quantity- Separately Priced Item (MAR 1989) is hereby incorporated into section I of this contract:

SECTION I – CONTRACT CLAUSES

I.10 52.217-7 Option for Increased Quantity – Separately Priced Item (MAR 1989)

The Government may require the delivery of the numbered line items (CLINS 10002, 10003, 20002, 20003) identified in the Schedule as optional items, in the quantity and at the prices stated in the schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of Clause)