

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO NMSS-15-0211	
5 PROJECT NO. (If applicable)		6 ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		7 ADM'NISTERED BY (If other than Item 6) CODE	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) TRINITEK SERVICES INC 12220 N HWY 14 CEDAR CREST NM 870089407		(x) 9A. AMENDMENT OF SOLICITATION NO		9B. DATED (SEE ITEM 11)	
CODE 804525058 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO NRC-HQ-50-14-C-0001		10B. DATED (SEE ITEM 13) 04/21/2014	

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 Increase: \$31,620.00
 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.
X	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 52.232-22 Limitation of Funds

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.)

NRC-HQ-50-14-C-0001

The purpose of this modification is to add incremental funding in the amount of \$31,260.
 The obligated amount is hereby increased from \$74,010.63 by \$31,260 to \$105,630.63.

Total Obligated Amount: \$105,630.63.

Base and Exercised Options Ceiling: \$150,238.67

New Buyer: Aracelis Perez-Ortiz

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)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DOMINIQUE C. MALONE	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	15C. DATE SIGNED 9/30/2015

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

JAN 11 2016

AMM002

TEMPLATE - AMM001

The purpose of this modification is to add incremental funding in the amount of \$31,260. The obligated amount is hereby increased from \$74,010.63 by \$31,260 to \$105,630.63.

Section B.2 is deleted and replaced with the following

B.2 CONSIDERATION AND OBLIGATION - LABOR - HOUR CONTRACT

- (a) The contract type is labor-hour.
- (b) The ceiling price to the Government for full performance under this contract is \$150,241.58.
- (c) The total amount obligated is \$105,630.63.
- (d) The contract includes direct labor hours at specified fixed hourly rates, inclusive of wages, fringe, overhead, general and administrative expenses, and profit.
- (e) This is an incrementally-funded contract and FAR 52.232-22 – "Limitation of Funds" applies."

Memo for Audit – M0004

I approved the modification in STAQS. However, I failed to input my name in the Contracting Officer's box and it was left as Monique Williams. Therefore, the document did not stamp an electronic signature. Additionally, the system Contracting Officer block says Monique Williams who is not the actual Contracting Officer that approved the modification. I was instructed by the Systems Team to sign the hard copy and upload it in STAQS so the correct Contracting Officer is reflected on the modification of record. If there are any questions about this error please contact Domonique Malone.