

|   |  |                                     |  |   |  |
|---|--|-------------------------------------|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |  | 1 CONTRACT ID CODE                  |  | PAGE OF PAGES   |  |
|   |  |                                     |  | 1 2   |  |
| 2 AMENDMENT/MODIFICATION NO<br>M0003  |  | 3 EFFECTIVE DATE<br>See Block 16C   |  | 4. REQUISITION/PURCHASE REQ. NO<br>ZEROREQ-OIG-16-0001  |  |
| 6 ISSUED BY<br>US NRC - HQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP 3WFN-05-C64MP<br>WASHINGTON DC 20555-0001  |  | CODE<br>NRCHQ                       |  | 5 PROJECT NO. (If applicable)   |  |
|   |  |                                     |  | 7 ADMINISTERED BY (If other than Item 6)<br>CODE  |  |
| 8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)<br>TOWERS WATSON DELAWARE INC<br>ATTN JANID HARRINGTON<br>901 N GLEBE RD SUITE 500<br>ARLINGTON VA 22203-1853 |  | (X) 9A AMENDMENT OF SOLICITATION NO |  | 9B DATED (SEE ITEM 11)  |  |
| CODE 003261047  |  | FACILITY CODE                       |  | 10A MODIFICATION OF CONTRACT/ORDER NO<br>GS10F0170P<br>NRC-HQ-7K-15-T-0001<br>10B DATED (SEE ITEM 13)<br>11/25/2014 |  |

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 9 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: **-\$ .09**  
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:   |
| X         | D OTHER (Specify type of modification and authority)<br>FAR 4.804-2 - Closeout  |

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)

The purpose of this modification is to de-obligate excess funds in the amount of \$0.09 and close out the delivery order.

Therefore, the delivery orders funded value is hereby decreased from \$143,217.79 by \$0.09 to \$143,217.70.



LIST OF CHANGES:

Reason for Modification : Close Out

Total Amount for this Modification: **-\$ .09**

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)<br>Sean Connelly - Director                                       |                              | 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>ERIKA EAM   |                              |
| 15B CONTRACTING OFFICER<br> | 15C DATE SIGNED<br>1/21/2016 | 16B UNITED STATES OF AMERICA<br> | 16C DATE SIGNED<br>1/27/2016 |

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**

**FEB 02 2016**

**ADM002**

| CONTINUATION SHEET            |  | REFERENCE NO. OF DOCUMENT BEING CONTINUED |             | PAGE              | OF            |
|-------------------------------|--|---|-------------|-------------------|---------------|
|                               |  | GS10F0170P/NRC-HQ-7K-15-T-0001/M0003      |             | 2                 | 2             |
| NAME OF OFFEROR OR CONTRACTOR |  |   |             |                   |               |
| TOWERS WATSON DELAWARE INC    |  |   |             |                   |               |
| ITEM NO<br>(A)                | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C)                           | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|                               | <p>CHANGES FOR ACCOUNTING CODE:</p> <p>2015-560300-DNFSB-30-30D001-6Z-Z-393-L3014-252A</p> <p>Percent changed from 73.31491 to 73.31496</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>2016-670300-DNFSB-30-30D001-6Z-Z-393-L3014-251A</p> <p>Amount changed from \$7,730.29 to \$7,730.20</p> <p>Percent changed from 5.39758 to 5.39752</p> <p>Delivery Location Code: NRCHQ</p> <p>US NUCLEAR REGULATORY COMMISSION-</p> <p>MAIL PROCESSING CENTER</p> <p>4930 BOILING BROOK PARKWAY</p> <p>ROCKVILLE MD 20852 USA</p> <p>Period of Performance: 01/05/2015 to 12/31/2015</p> |   |             |                   |               |