

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

M0003

02/29/2016

6. ISSUED BY

CODE

NRCHQ

7. ADMINISTERED BY (If other than Item 6)

CODE

US NRC - HQ
ACQUISITION MANAGEMENT DIVISION
MAIL STOP TWEN-5E03
WASHINGTON DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

INTELLIGENT DECISIONS INC
21445 BEAUMEADE CIR
ASHBURN VA 201476036

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS35F4153D
NRC-HQ-10-14-T-0001

10B. DATED (SEE ITEM 13)

CODE 618563720

FACILITY CODE

09/09/2014

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:

-\$10,911.10

2015-X0200-FEEBASED-10-10D007-51-J-143-J1271-2572

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).

X

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 52.212-4 (c)

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.)

LIST OF CHANGES:

Reason for Modification: Funding Only Action

The purpose of this modification is to de-obligate funds in the amount of \$10,911.10, thereby decreasing the ceiling and obligated amount from \$21,302.92 to \$10,391.82, and the total ceiling amount from \$44,789.07 to \$33,877.97.

Accordingly, the following changes are hereby made:

The amount presently obligated with respect to this contract is \$10,391.82.

Cumulative Total NRC Obligation: \$10,391.82

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

SANDRA HARRELL

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16

16C. DATE SIGNED

(Signature of person authorized to sign)

Sandra Harrell

02/23/2016

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

AMM02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. M0003	3. EFFECTIVE DATE 02/29/2016	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 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) INTELLIGENT DECISIONS INC 21445 BEAUMEADE CIR ASHBURN VA 201476036		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 618563720	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4153D NRC-HQ-10-14-T-0001	10B. DATED (SEE ITEM 13) 09/09/2014

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Cumulative Total NRC Obligation: \$10,391.82

Continued ...

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15A. NAME AND TITLE OF SIGNER (Type or print) Inside Sales Representative		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SANDRA HARRELL	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 2/18/16	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F4153D/NRC-HQ-10-14-T-0001/M0003

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NAME OF OFFEROR OR CONTRACTOR
INTELLIGENT DECISIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DeObligated Amount: \$10,911.10 New Obligated Amount: \$10,391.82 (changed) Contract Ceiling: \$10,391.82 (changed) Total Contract Ceiling: \$33,877.97 (changed) Period of Performance: 10/21/2014-10/20/2016 (unchanged)				

The purpose of this modification is to de-obligate funds in the amount of \$10,911.10, thereby decreasing the ceiling and obligated amount from \$21,302.92 to \$10,391.82, and the total contract ceiling from \$44,789.07 to \$33,877.97.

Accordingly, the following changes are hereby made:

The amount presently obligated with respect to this contract is \$10,391.82.

Cumulative Total NRC Obligation: \$10,391.82

This modification de-obligates funds in the amount of \$10,911.10

All other terms and conditions remain unchanged.