

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES	
				1	2
2. AMENDMENT/MODIFICATION NO. M0015	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. OIG-16-0006	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) MANAGEMENT CONCEPTS INC 8230 LEESBURG PIKE STE 800 TYSONS CORNER VA 221822641			(x)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-02F-0010J NRC-HQ-84-14-T-0001	
				10B. DATED (SEE ITEM 13) 09/19/2014	
CODE 082355652	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)  
See Schedule Net Increase: \$6,120.00

**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 43.103(a)(3) MUTUAL AGREEMENT OF THE PARTIES

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.)  
The purpose of this modification is to incrementally fund the award in the amount of \$6,120.00.

Section NRCB060 CONSIDERATION AND OBLIGATION-DELIVERY ORDERS, (c), delete the first sentence and replace in its entirety with the following, "(c) The amount presently obligated with respect to this order is \$832,963.65."

All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: \$6,120.00  
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) ERIKA EAM	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16. DATE SIGNED <i>Erika Eam</i>	16C. DATE SIGNED 05/16/2016
(Signature of person authorized to sign)			

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-02F-0010J/NRC-HQ-84-14-T-0001/M0015

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
MANAGEMENT CONCEPTS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$832,963.65 Incremental Funded Amount changed: from \$826,843.65 to \$832,963.65 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$6,120.00 Incremental Funded Amount changed from \$826,843.65 to \$832,963.65</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$6,000,000.00 Days after award: Unassigned Shipping Address:</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2016-670300-FEEBASED-30-30D001-6Z-Z-390-L1506-251E BBFY 2016 EBFY Fund 670300 Funds Source FEEBASED YBA Office 30 Division 30D001 Branch Cost Ctr (Job Code) L1506 Major prog/business 6Z Product Line Z Product 390 BOC 251E REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 30-L1506 Quantity: 0 Amount: \$6,120.00 Percent: .102 Subject To Funding: N Payment Address:</p>				