

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M0004	3. EFFECTIVE DATE 06/10/2016	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. 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) NORTHTRAMP LLC 1818 LIBRARY STREET SUITE 500 RESTON VA 20190-6274		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 966657970 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-10-15-A-0002 NRC-HQ-25-15-O-0001	
		10B. DATED (SEE ITEM 13) 07/24/2015	

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)
2016-X0200-FEEBASED-25-25D008-17-4-156-6107-251A

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 52.243-1, Alternate I
	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.)

GSA Contract #: GS35F496BA

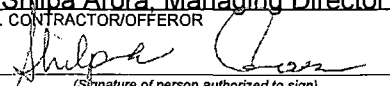
LIST OF CHANGES:

Reason for Modification: Other Administrative Action

The purpose of this modification is to add an additional labor category and increase the level of effort. As a result, the current task order ceiling is increased from \$994,365.20 to \$1,144,782.80, and the total task order ceiling (base and all options) is increased from \$2,553,454.40 to \$3,111,624.00.

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) Shilpa Arora, Managing Director	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DOMONIQUE MALONE
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16C. DATE SIGNED 06/10/2016
15C. DATE SIGNED 6/14/16	16B. DATE SIGNED 06/10/2016

NSN 7540-01-152-8070
Previous edition unusable

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

● TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 21 2016

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-10-15-A-0002/NRC-HQ-25-15-O-0001/M0004

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NAME OF OFFEROR OR CONTRACTOR
 NORTHRAMP LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount this Action: \$0 Total Obligated Amount: \$554,500.00 (unchanged) Contract Ceiling: \$1,144,782.80 (changed) Total Contract Ceiling: \$3,111,624.00 (changed) Period of Performance: 7/24/2015-5/27/2017 (unchanged) Delivery Location Code: NRCHQ U.S. Nuclear Regulatory Commission- Mail Processing Center 4930 Boiling Brook Parkway Rockville MD 20852 USA Mark For: U.S. Nuclear Regulatory Commission Office of New Reactors Washington DC 20555-0006				