

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

7. AMENDMENT/MODIFICATION NO M0004		3. EFFECTIVE DATE 07/21/2016		4. ACQUISITION/PURCHASE REQ. NO ZEROREQ-OCHOO-15-0117		5. PROJECT NO. (if applicable)	
8. 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 (City, street, county, State and ZIP Code) CROWNED GRACE INC ATTN STEPHANIE PARSON 137 NATIONAL PLZ STE 300 OXON HILL MD 20745				9A. AMENDMENT OF SOLICITATION NO			
9B. DATED (SEE ITEM 7)				9B. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-84-15-E-0002 NRC-HQ-84-15-T-0003			
9C. DATED (SEE ITEM 7)				9C. DATED (SEE ITEM 7) 09/16/2015			
9COC 131628831		FACILITY CODE					

II. 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 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

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 43.100(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	52.243-1 Changes

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


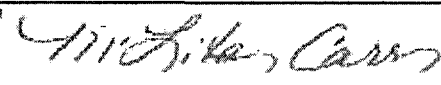
The purpose of this modification is to:  
1) Increase the ceiling.

As a result of this modification:

1) The ceiling for this Task Order has been increased by \$75,000.00 therefore the Base and Exercised Options and Base and All Options has increased by \$75,000.00 from \$29,651.60 to \$104,651.60.

Obligated Amount: \$29,651.60  
Base and Exercised Options Amount: \$104,651.60  
Base and All Options Amount: \$104,651.60  
Continued ....

Except as provided herein, all terms and conditions of the document referenced in item B A or 10A, as referenced changes, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Stephanie A. Parson, President's CEO		10A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) M'LITA R. CARR	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 8/4/16	
		15D. DATE SIGNED  07/21/2016	

NSN 7540-01-162-6070  
Previous edition unclassified

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG - 8 2016

ADM002

NAME OF OFFEROR OR CONTRACTOR  
 CROWNED GRACE INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>**All other terms and conditions remain the same.**                      LIST OF CHANGES:                      Reason for Modification : Change Order                      Total Amount for this Modification: \$75,000.00                      New Total Amount for this Version: \$104,651.60                      New Total Amount for this Award: \$104,651.60                      Award Type changed to : FIRM FIXED PRICE                      CHANGES FOR LINE ITEM NUMBER: 1                      Total Amount changed                      from \$29,651.60 to \$104,651.60</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ                      Amount changed from \$29,651.60 to \$104,651.60</p> <p>CHANGES FOR ACCOUNTING CODE:                      2015-X0200-FEBBASED-84-84D003-51-N-216-1297-251A                      Percent changed from 16.54548 to 4.68794</p> <p>Period of Performance: 09/30/2015 to 03/31/2016</p>				

Handwritten signatures and stamps at the bottom of the page, including a date stamp "MAY 15 2015".