

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO. M0015	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ADM-16-0196	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) See Schedule		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-10-0005/NRC-HQ-12-C-10-0005	
		10B. DATED (SEE ITEM 13) 10/28/2011	
CODE	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)

Net Increase:

\$114,000.00

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) FAR 52.217-8 Option To Extend Services

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.)

DREAM MANAGEMENT INC

105536721

DREAM MANAGEMENT INC

210 W 28TH ST

BALTIMORE MD 212113020

The purpose of this modification is to exercise Clause 52.217-8 Option to Extend Services. The period of performance shall be extended by six (6) months to end on 05/30/2017. Additionally, the NRC shall add incremental funding in the amount of \$114,000.00, 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)	
		MATTHEW BUCHER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		08/08/2016	

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

AUG 16 2016

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-12-C-10-0005/NRC-HQ-12-C-10-0005/0/M0015

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NAME OF OFFEROR OR CONTRACTOR
 See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
09500	increasing the obligated amount from \$978,188.29 to \$1,092,188.29 Obligated Amount: \$1,092,188.29 (changed) Base and Exercised Amount: \$1,134,226.05 (unchanged) Base and All Options Amount: \$1,134,226.05 (unchanged) Except as specified herein, all other terms, conditions and pricing remain unchanged and in full force and effect. Period of Performance: 12/01/2011 to 05/30/2017 Change Item 09500 to read as follows (amount shown is the total amount): Commercial Unexercised Ceiling as of 10/1/2013 Line Item Ceiling \$221,117.19 Incrementally Funded Amount: \$186,353.00 Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS Amount: \$221,117.19 Accounting Info: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Funded: \$0.00 Accounting Info: 2015-X0200-FEEBASED-40-40D002-51-F-191-D2322-252A Funded: \$0.00 Accounting Info: 2016-X0200-FEEBASED-40-40D002-51-F-191-D2322-252A Funded: \$0.00				221,117.19
09502	Change Item 09502 to read as follows (amount shown is the total amount): Option Year Three Exercised Line Item Ceiling \$228,273.00 Incrementally Funded Amount: \$221,000.00 Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA Amount: \$228,273.00 Continued ...				228,273.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-12-C-10-0005/NRC-HQ-12-C-10-0005/0/M0015

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NAME OF OFFEROR OR CONTRACTOR
 See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: Funded: \$0.00 Accounting Info: 2015-X0200-FEEBASED-40-40D002-51-F-191-D2322-252A Funded: \$0.00 Accounting Info: 2015-X0200-FEEBASED-40-40D002-51-F-191-D2322-252A Funded: \$0.00 Accounting Info: 2016-X0200-FEEBASED-40-40D002-51-F-191-D2322-252A Funded: \$100,000.00 Add Item 09503 as follows: Authority for extension is clause 52.217.8 09503 Extend POP on option year 4 by 6 months Line Item Ceiling\$14,000.00 Incrementally Funded Amount: \$14,000.00 Delivery: 12/01/2016 Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA Amount: \$14,000.00 Accounting Info: 2016-X0200-FEEBASED-40-40D002-51-F-191-D2322-252A Funded: \$14,000.00 6-month extension 12/1/2016-5/30/2017				14,000.00