

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. M0014	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ADM-16-0232	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) PRICE MODERN OF WASHINGTON Attn: TRACY MICHEL NA BALTIMORE MD 212113189		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 003073525	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-A-10-0014 NRC-HQ-12-O-10-0001	10B. DATED (SEE ITEM 13) 07/16/2012

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: \$1,128,000.00

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.
X	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:
	D. OTHER (Specify type of modification and authority)

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.)

GSA Contract #: GS28F0031R

The purpose of this modification is to provide incremental funding in the amount of \$1,128,000.00. Therefore, the obligated amount of this task order has increased by \$1,128,000.00 from \$2,932,044.76 to \$4,060,044.76.

Total Obligation Amount: \$4,060,044.76 (changed)
Base and Exercised Options: \$4,378,985.45 (unchanged)
Base and All Options: \$4,378,985.45 (unchanged)


NEW ACCOUNTING CODE ADDED:

Account code:

2016-X0200-FEEBASED-40-40D001-51-F-127-D2338-252A

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 (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 8-17-2016

NSN 7540-01-152-8070
Previous edition unusable

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

TEMPLATE ANM001

SUNSI REVIEW COMPLETE

AUG 25 2016

ANM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-12-A-10-0014/NRC-HQ-12-O-10-0001/M0014

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NAME OF OFFEROR OR CONTRACTOR
 PRICE MODERN OF WASHINGTON

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 40 Division 40D001 Branch Cost Ctr (Job Code) D2338 Major prog/business 51 Product Line F Product 127 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 40-D2338 Quantity: 0 Amount: \$1,128,000.00 Percent: 43.8163 Subject To Funding: N Payment Address: Except as specified herein, all other terms, conditions and pricing remain unchanged and in full force and effect. Change Item 09502 to read as follows (amount shown is the total amount):				
09502	Option Year 2 and 3 Line Item Ceiling \$2,574,384.30 Incrementally Funded Amount: \$2,255,443.61 Delivery Location Code: NRCHQ U.S. Nuclear Regulatory Commission- Mail Processing Center 4930 Boiling Brook Parkway Rockville MD 20852 USA Amount: \$2,574,384.30 Accounting Info: 2014-X0200-FEEBASED-40-40D001-51-F-127-L0149-252A Funded: \$0.00 Accounting Info: 2015-X0200-FEEBASED-40-40D001-51-F-127-D2338-252A Funded: \$0.00 Accounting Info: 2015-C0200-FEEBASED-40-40D001-51-F-127-1106-252A Funded: \$0.00 Accounting Info: 2015-X0200-FEEBASED-40-40D001-51-F-127-L0141-252A Continued ...				2,574,384.30

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-12-A-10-0014/NRC-HQ-12-O-10-0001/M0014

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NAME OF OFFEROR OR CONTRACTOR
 PRICE MODERN OF WASHINGTON

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
09503	Funded: \$0.00 Accounting Info: 2016-X0200-FEEBASED-40-40D001-51-F-127-D2338-3121 Funded: \$0.00 Accounting Info: 2016-X0200-FEEBASED-40-40D001-51-F-127-D2338-252A Funded: \$0.00 Accounting Info: 2016-X0200-FEEBASED-40-40D001-51-F-127-D2338-252A Funded: \$1,128,000.00 Period of Performance: 07/22/2014 to 07/21/2016 Change Item 09503 to read as follows (amount shown is the total amount): Option Year 4 Line Item Ceiling \$0.00 Incrementally Funded Amount: \$0.00 Delivery Location Code: NRCHQ U.S. NRC - HQ Division of Contracts Amount: \$0.00 Accounting Info: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Funded: \$0.00 Period of Performance: 07/22/2012 to 07/21/2016				0.00