

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. M0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. OCHCO-16-0222	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) TWENTYEIGHTY STRATEGY EXECUTION INC NA ARLINGTON VA 222031853		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-F-38-0022 NRC-HQ-84-16-T-0001	
		10B. DATED (SEE ITEM 13) 03/31/2016	
CODE 120840798	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: \$2,300.00  
2016-X0200-FEEBASED-84-84D003-51-N-192-T8471-251F

**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 52.212-4(c) Contract Terms and Conditions-Commercial Items (May 2015) (c) Changes

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.)**

The purpose of this modification is to:

- Increase the total Task Order ceiling from \$61,600.00 to \$72,760.00; and increase of \$11,160.00; and
- Incrementally fund the task order in the amount of \$2,300.00, thereby increasing the total obligation from \$61,600.00 to \$63,900.00.

Obligated Amount: \$63,900.00 (Changed)

Ceiling amount: \$72,760.00 (Changed)

Period of Performance: 04/01/2016 to 12/31/2016 (Unchanged)

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) Bill Damaré, VP, Government Markets	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIKA EAM
15B. CONTRACTOR/OFFEROR <i>Bill Damaré</i> (Signature of person authorized to sign)	15C. DATE SIGNED Sep 14, 2016
16B. UNITED STATES OF AMERICA <i>Erika Eam</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/14/2016

NSN 7540-01-152-8070  
Previous edition unusable

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

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

SEP 19 2016

ADM002

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-12-F-38-0022/NRC-HQ-84-16-T-0001/M0002

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NAME OF OFFEROR OR CONTRACTOR  
 TWENTYEIGHTY STRATEGY EXECUTION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Please see the attached for detailed information                      LIST OF CHANGES:                      Obligated Amount for this modification: \$2,300.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      2016-X0200-FEEBASED-84-84D003-51-N-192-T8471-251F                      BBFY 2016                      EBFY                      Fund X0200                      Funds Source FEEBASED                      YBA                      Office 84                      Division 84D003                      Branch                      Cost Ctr (Job Code) T8471                      Major prog/business 51                      Product Line N                      Product 192                      BOC 251F                      REIM Agreement Num                      REIM Agmt Line Num                      FAIMIS Template Name 84-T8471 PL-N                      Quantity: 0                      Amount: \$2,300.00                      Percent: 3.59937                      Subject To Funding: N                      Payment Address:                      Delivery: 12/31/2016                      Delivery Location Code: NRCHQ                      US NUCLEAR REGULATORY COMMISSION-                      MAIL PROCESSING CENTER                      4930 BOILING BROOK PARKWAY                      ROCKVILLE MD 20852 USA</p> <p>Period of Performance: 04/01/2016 to 12/30/2016</p>				

Accordingly, the following changes are as follows:

1. **Block 26, TOTAL AWARD AMOUNT, of the Standard Form 1449**, dated March 31, 2016, delete in its entirety and replace with the following, "\$72,760.00";
2. **Section B – Supplies or Services/Prices:**
  - a. **NRCF080 CONSIDERATION AND OBLIGATION-FIRM-FIXED-PRICE**, delete in its entirety and replace with the following,

"The total amount of the Firm-Fixed-Price portion of this contract is \$72,760.00, and this amount is incrementally-funded."
  - b. **PRICE/COST SCHEUDLE**, delete in its entirety and replace with the following,

"In accordance with Section C.4, Task Order Procedures, of the contract number GS02F0058P, Order No. HRC-HQ-12-F-38-0022, this definitizes the Task Order. This Task Order shall be executed in accordance with the attached statement of work.

The period of performance for this Task Order shall be effective April 1, 2016 – December 30, 2016. The objective of this task order is to provide Acquisition Training Courses for NRCs Contracting Officers and Contracting Officers Representatives (COR). The total ceiling for this Task Order is \$72,760.00.

Please find the listing of the prices below

NRCs Course Description	ESIs Course Description	Estimated Quantity	Unit Price*	Total
Market Research	Market Research	[REDACTED]	[REDACTED]	[REDACTED]
Intermediate COR Course	COR Training Program		[REDACTED]	[REDACTED]
Contract Closeout	Contract Closeout		[REDACTED]	[REDACTED]
Operating Practices in Contract Administration	Operating Practices in Contract Administration		[REDACTED]	[REDACTED]
FAR Part 15: Negotiated Acquisition	FAR Part 15: Negotiated Acquisition		[REDACTED]	[REDACTED]
Managing Cost-Reimbursement Contracts	Managing Cost-Reimbursement Contracts		[REDACTED]	[REDACTED]

**TOTAL PRICE FOR TASK ORDER: \$72,760.00**

\* The prices above are inclusive of Travel Costs."

All other terms and conditions will remain the same.

**END OF M0021**