

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. M0008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. OCHCO-16-0238	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) MANAGEMENT SYSTEMS LLC ATTN MICHAEL D QUINN NA MARLBOROUGH CT 064471142		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 030102953 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-38-0060 NRC-HQ-13-T-38-0001	
		10B. DATED (SEE ITEM 13) 07/17/2013	

**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: \$34,000.00  
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 43.103(a)(3) MUTUAL AGREEMENT OF THE PARTIES

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.)**

NRC-HQ-12-C-38-0060 NRC-HQ-13-T-38-0001

The purpose of this modification is to provide incremental funding in the amount of \$34,000.00, thereby increasing the total obligation from \$306,081.17 to \$340,081.17.

Obligated Amount: \$340,081.17 (Changed)  
Ceiling amount: \$647,859.00 (Unchanged)  
Period of performance: April 30, 2012 - April 29, 2017 (Unchanged)  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action

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)	
		ERIKA EAM	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		09/23/2016	

NSN 7540-01-152-8070  
Previous edition unusable

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

**SUNSI REVIEW COMPLETE**

SEP 27 2016

**ADMIN02**

TEMPLATE - ADMIN01

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-12-C-38-0060/NRC-HQ-13-T-38-0001/M0008

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NAME OF OFFEROR OR CONTRACTOR  
 MANAGEMENT SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: \$34,000.00 New Total Obligated Amount for this Award: \$340,081.17  NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-84-84D003-11-N-157-R8453-252A BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 84 Division 84D003 Branch Cost Ctr (Job Code) R8453 Major prog/business 11 Product Line N Product 157 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 84-R8453 Quantity: 0 Amount: \$34,000.00 Percent: 28.3519 Subject To Funding: N Payment Address: Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS				