

2. AMENDMENT/MODIFICATION NO. M0013	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
--	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: 3WFN-05-C64MP Washington DC 20555-0001	7. ADMINISTERED BY (If other than Item 6) CODE
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) A T S C 7925 JONES BRANCH DR STE 4300 MC LEAN VA 221023382	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
---	--

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-DR-33-10-365 NRC-T020	10B. DATED (SEE ITEM 13) 06/11/2013
---	--

CODE 037753399	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) See Schedule	Net Decrease:	-\$15.47
---	---------------	----------

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) bilateral modification

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.)


GSA Contract #: GS35F4704G

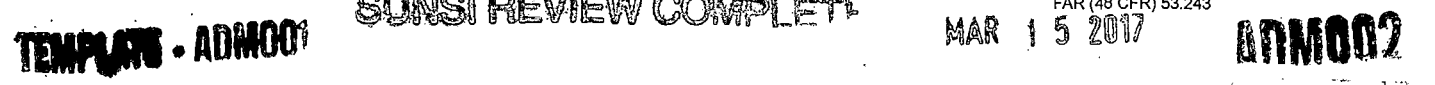
LIST OF CHANGES:
Reason for Modification: Close Out

The purpose of this modification is to close out the subject contract and deobligate excess funds in the amount of \$15.47 thereby decreasing the total task order ceiling from \$3,609,380.41 to \$3,609,364.94 and total obligated amount from \$2,210.00.00 to \$2,209,984.53.

Total Obligation: \$2,209,984.43 (changed)
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) WANDA M. BROWN		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/24/2017



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-DR-33-10-365/NRC-T020/M0013

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR

A T S C

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Contract Ceiling \$3,609,364.94 (changed) Period of Performance: 6/11/13-9/11/15 (unchanged) Delivery Location Code: NRCHQ U.S. NRC - HQ Division of Contracts</p> <p>Period of Performance: 06/11/2013 to 09/11/2015</p>				

DR-33-10-365 TO20
Modification No. M0013
Page 3 of 3

The purpose of this modification is to close out the subject contract and deobligate excess funds in the amount of \$15.47 thereby decreasing the total task order ceiling from \$3,609,380.41 to \$3,609,364.94 and total obligated amount from \$2,210.00.00 to \$2,209,984.53.

Accordingly, the following changes are hereby made:

The amount presently obligated with respect to this contract is \$2,809,984.53

Cumulative Total NRC Obligation: \$2,809,984.53

This modification de-obligates funds in the amount of \$15.47

All other terms and conditions remain unchanged.