

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. M0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-RES-17-0183	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M 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) ENVIROMENTAL MANAGEMENT SUPPORT INC GEORGIA AVE STE 500 SILVER SPRING MD 20910-3439		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 106741598 FACILITY CODE			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-60-14-P-0011
			10B. DATED (SEE ITEM 13) 09/15/2014
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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:	\$8,318.00

**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.
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) Changes
	D. OTHER (Specify type of modification and authority)

**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: (1) extend the period of performance from September 11, 2017, to September 30, 2018, at no additional cost to the Government; (2) provide incremental funding in the amount of \$8,318.00 thereby increasing the obligated amount from \$22,000.00 to \$30,318.00; and (3) designate Margaret Audrain as the Alternate Contracting Officer's Representative (COR).

Refer to continuation pages for modification details.

Total Obligated Amount: \$30,318.00 (Changed)  
 Total Estimated Ceiling: \$30,318.00 (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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ARACELIS PEREZ-ORTIZ	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/31/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NRC-HQ-60-14-P-0011/M0003

PAGE OF  
2 4

NAME OF OFFEROR OR CONTRACTOR  
ENVIROMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Period Of Performance End Date changed from 11-SEP-17 to 30-SEP-18</p> <p>Obligated Amount for this Modification: \$8,318.00</p> <p>New Total Obligated Amount for this Award: \$30,318.00</p> <p>Incremental Funded Amount changed from \$22,000.00 to \$30,318.00</p> <p>End Date changed from 11-SEP-17 to 30-SEP-18</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 2017-X0200-FEEBASED-60-60D001-60B102-1032-11-6-213-251A-11-6-213-1032</p> <p>Period of Performance: 09/15/2014 to 09/30/2018</p>				

Accordingly, the following changes are hereby made:

- (1) Section B - Price Schedule & Work Requirements, clause CONSIDERATION AND OBLIGATION is revised to read as follows:

**Consideration and Obligation- Time and Materials Contract (August 2011)**

- (a) Currently, the ceiling price to the Government for full performance under this contract is \$30,318.
- (b) The contract includes: (1) direct labor hours at specified fixed hourly rates, inclusive of wages, fringe, overhead, general and administrative expenses, and profit; and (2) cost of travel totaling \$4,600.
- (c) The amount presently obligated by the Government with respect to this contract for direct labor-hours is \$25,718. The amount obligated for Materials (Travel) is \$4,600.
- (d) This is an incrementally-funded contract and FAR 52.232-22 - "Limitation of Funds" applies.

(End of Clause)

- (2) Section B - Price Schedule & Work Requirements, clause PRICE SCHEDULE is revised to read as follows:

**PRICE SCHEDULE**

September 12, 2014 – September 30, 2018						
CLIN	Description	Rate	Unit	Hours	Estimated Ceiling	Obligated Amount
0001	Time –Labor-Hour			165	\$25,718	\$25,718
	Labor Category-Senior Technical Specialist	██████	HR			
	Labor Category-Contract Administrator	██████	HR			
	Labor Category-Junior Technical Specialist	██████	HR			
	Labor Category-Chemical Effects Expert	██████	HR			
0002	Materials – Travel - The government will pay up to the rates specified in the Government Federal Travel Regulations (FTR) for travel destination. NO PAYMENT WILL BE MADE WITHOUT BACKUP DOCUMENTATION/RECEIPTS. *All travel must be approved in advance by the NRC COR.*				\$4,600	\$4,600

- (3) Section B - Price Schedule & Work Requirements, clause entitled PERIOD OF PERFORMANCE is revised to read as follows:

“The requirements contained within the Statement of Work shall be performed within the frame specified below:

September 15, 2014 - September 30, 2018

- (4) Paragraph (a) under clause entitled CONTRACTING OFFICER TECHNICAL REPRESENTATIVE is revised to read as follows:

- (a) The contracting officer's authorized representative (hereinafter referred to as the project officer) for this contract is:

Name: Matthew Hiser (COR)

Address:

11555 Rockville Pike

Mail Stop: TWFN 10A36

Rockville, MD 20852

Telephone Number: 301-415-2454

Email: [Matthew.Hiser@nrc.gov](mailto:Matthew.Hiser@nrc.gov)

Name: Margaret Audrain (Alternate COR)

Address:

11555 Rockville Pike

Mail Stop: TWFN 10A36

Rockville, MD 20852

Telephone Number: 301-415-2133

Email: [Margaret.Audrain@nrc.gov](mailto:Margaret.Audrain@nrc.gov)

All other terms and conditions remain unchanged.