

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
M0008		See Block 16C		OCHCO-18-0096			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
US NRC - HQ		NRCHQ					
ACQUISITION MANAGEMENT DIVISION							
MAIL STOP TWFN-5E03							
WASHINGTON DC 20555-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
HEALTHCARE RESOURCE NETWORK LLC							
ATTN				9B. DATED (SEE ITEM 11)			
DARNESTOWN RD STE 518							
GAITHERSBURG MD 20878-2206							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				V797D40283			
				NRC-HQ-84-15-T-0001			
				10B. DATED (SEE ITEM 13)			
CODE 143533789				FACILITY CODE			
				07/31/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<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)				Net Increase:		\$460,000.00	
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:						
	D. OTHER (Specify type of modification and authority)						
X	FAR 52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.)							
The purpose of this modification is to provide incremental funding in the amount of \$460,000.00, thereby increasing the total obligated amount from \$2,797,000.00 to \$3,257,000.00.							
Total Obligated Amount: \$3,257,000.00 (changed)							
Current Ceiling: \$3,479,987.09 (unchanged)							
Total Ceiling (Base and all Options): (unchanged)							
All other terms and conditions remain unchanged.							
LIST OF CHANGES:							
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)			
				LATOYA D. COOPER			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
						04/13/2018	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	V797D40283/NRC-HQ-84-15-T-0001/M0008	2	2

NAME OF OFFEROR OR CONTRACTOR
HEALTHCARE RESOURCE NETWORK LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$460,000.00</p> <p>New Total Obligated Amount for this Award: \$3,257,000.00</p> <p>Incremental Funded Amount changed: from \$2,797,000.00 to \$3,257,000.00</p> <p>IPP Department ID changed to : CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$460,000.00</p> <p>Incremental Funded Amount changed from \$2,797,000.00 to \$3,257,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2018-X0200-FEEBASED-84-84D099-1140-51-H-200-252A-5 1-H-200-1140 BBFY 2018 EBFY Fund X0200 Funds Source FEEBASED YBA Office 84 Division 84D099 Branch Cost Ctr (Job Code) 1140 Major prog/business 51 Product Line H Product 200 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 51-H-200-1140 Quantity: 0 Amount: \$460,000.00 Percent: 13.21844 Subject To Funding: N Payment Address: U.S. Nuclear Regulatory Commission One White Flint North 11555 Rockville Pike Mailstop O3-E17A Rockville MD 20852-2738</p> <p>Period of Performance: 08/01/2015 to 07/31/2018</p>				