

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES					
					12					
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)				
M0040		See Block 16C		See Schedule						
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE				
US NRC - HQ										
ACQUISITION MANAGEMENT DIVISION										
MAIL STOP TWFN-8E06M										
WASHINGTON DC 20555-0001										
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			9A. AMENDMENT OF SOLICITATION NO.			
ATTN										
12601 FAIR LAKES CIR							9B. DATED (SEE ITEM 11)			
GWAC SOLUTIONS CENTER										
FAIRFAX VA 220334902										
CODE				145969783		FACILITY CODE		x		
								10A. MODIFICATION OF CONTRACT/ORDER NO.		
								NRC-HQ-11-C-33-0059		
								NRC-HQ-10-14-T-0002		
								10B. DATED (SEE ITEM 13)		
								06/05/2014		
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)										
See Schedule										
Net Increase: \$2,329,328.40										
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 \$2,329,328.40, thereby increasing the total obligated amount from \$12,922,413.51 to \$15,251,741.91.										
Total Obligated Amount: \$15,251,741.91 (changed)										
Current Ceiling (Base and Exercised Options): \$15,981,341.28 (unchanged)										
Total Ceiling (Base and all Options): (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)										
HERIBERTO COLON										
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)				(Signature of Contracting Officer)		07/05/2018				
NSN 7540-01-152-8070										
Previous edition unusable										
STANDARD FORM 30 (REV. 10-83)										
Prescribed by GSA										
FAR (48 CFR) 53.243										

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NRC-HQ-11-C-33-0059/NRC-HQ-10-14-T-0002/M0040	2	2

NAME OF OFFEROR OR CONTRACTOR  
ATTN DEBRA DAVATI

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 2018-X0200-FEEBASED-20-20D099-6016-11-5-156-3145-1 1-5-156-6016 Amount: \$78,000.00 NRR-18-0163</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2018-X0200-FEEBASED-7L-7LD001-6057-51-L-156-252A-5 1-L-156-6057 Amount: \$146,000.00 SECY-18-0019</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2018-X0200-FEEBASED-7L-7LD001-6049-51-L-156-252A-5 1-L-156-6049 Amount: \$11,250.00 SECY-18-0020</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2018-X0200-FEEBASED-10-10D011-10B112-6073-51-J-221 -2572-51-J-221-6073 Amount: \$627,078.40 OCIO-18-0246-Line Item #1</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2018-X0200-FEEBASED-10-10D011-10B112-6057-51-J-221 -2572-51-J-221-6057 Amount: \$1,467,000.00 OCIO-18-0246-Line Item #2</p> <p>Period of Performance: 06/06/2014 to 09/25/2019</p>				