

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 2
2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. RPPA: HR-12-409 FAIMIS: 123731		5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Rob Robinson, 301-492-3693 Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SUNTIVA, LLC SUNTIVA EXECUTIVE CONSULTING  7600 LEESBURG PIKE STE 440E FALLS CHURCH VA 220432004  SBA#: 0353/10/007890			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-10-723A NRC-HQ-12-T-38-0009	
			X	10B. DATED (SEE ITEM 11) 08-21-2012	

**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 ACKNOWLEDGMENT 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) BER#: 2012-84-51-H-192; Job Code: T8477; BOC: 252a  
 Appro. #: 31X0200; Amount Obligated: \$793.95  
 DUNS#: 167032239; NAICS Code: 611430; APP-12-10757

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input type="checkbox"/>	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.102(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  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 A) increase the Task Order in the amount of \$793.95, raising the Total Order amount from \$101,346.23 to \$102,140.18; B) increase the total obligated amount from \$60,000.00 to \$60,793.95, an increase of \$793.95; and, C) include travel as a cost reimbursable line item on Section A.1 Price/Cost Schedule, with a Not-to-exceed amount of \$793.95.

Task Order Period of Performance: 8/21/2012 - 3/31/2013 (unchanged)  
 Total Task Order Amount: \$102,140.18 (changed)  
 Total Task Order Amount Obligated: \$60,793.95 (changed)

See attached pages for specific details regarding this modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>Kim Waldman VP</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Erika Eam Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Kim Waldman VP</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <i>Erika Eam</i> (Signature of Contracting Officer)
15C. DATE SIGNED 9/14/2012	16C. DATE SIGNED 9/14/2012

NSN 7540-01-152-9070  
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 83.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 17 2012

ADM002

**Specific changes are as follows:**

1. Delete block 26 of SF 1449 in its entirety and replace with the following:

"NTE - \$102,140.18"

2. Add CLIN0010 to Section A.1 PRICE/COST SCHEDULE and delete and replace the grand total amount as follows:

CLIN NO.	DESCRIPTION	UNIT	UNIT PRICE	TOTAL COST
0010	Travel	LOT	Not-to-Exceed	
<b>GRAND TOTAL</b>				<b>\$102,140.18</b>

\*-The costs associated with all travel needs for NMSS Executive and Leadership Team Offsite Organizational Development Meeting in Baltimore, MD. The Contractors travel must be preapproved in writing in accordance with USNRC Government Travel Regulations."

3. Add the following to Section "Leadership Team Offsite" in the Statement of Work:

"The Leadership Team Offsite meeting will be held from September 17 – 19, 2012 in Baltimore, MD. The Contractor must travel to the offsite meeting location in Baltimore, MD on Sunday, September 16, 2012, to ensure that they arrive at the meeting space with enough time prior to the start of the meeting on Monday, September 17, 2012, to allow for set-up and prompt delivery of morning meeting agenda items."

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED**