

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. M0005	3. EFFECTIVE DATE 10/23/2014	4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-OCHCO-15-0018	5. PROJECT NO (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP 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) MARCOM GROUP INC 3975 FAIR RDIGE DRIVE SUITE N175 FAIRFAX VA 220332930		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 966813545	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-38-0049 NRC-HQ-13-T-38-0001	10B. DATED (SEE ITEM 13) 09/24/2013

**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

**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 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 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 :

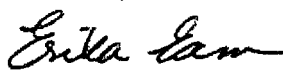
1) Exercise Option Year 2 therefore extend the Period of Performance to 09/29/2016 and 2) correct the ceiling value of the Task Order.

As a result of this modification:

1) Option Year 2 of the contract is hereby exercised. Section C.4 PERIOD OF PERFORMANCE (AUG11) ALTERNATE ii ( AUG 2011), the first sentence is deleted in its entirety and replace with the following:

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)	
		ERIKA EAM	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16. DATE SIGNED	
(Signature of person authorized to sign)			10/23/2014

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

TEMPLATE - ADM001

**SUNSI REVIEW COMPLETE**

OCT 27 2014

**ADM002**

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-13-C-38-0049/NRC-HQ-13-T-38-0001/M0005

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NAME OF OFFEROR OR CONTRACTOR  
 MARCOM GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>" This contract shall commence on 09/30/2013 and will expire on 09/29/2016."</p> <p>2) In the section entitled "26. TOTAL AWARD AMOUNT" on the STANDARD FORM 1449 delete in its entirety and replace with" \$933,611.97."</p> <p>3)In the section entitled" C.10 CONSIDERATION AND OBLIGATION--TASK ORDERS (AUG 2011)" delete item (a) in its entirety and replace with the following "(a) The ceiling of this order for services is \$933,611.97."</p> <p>Total Obligated for this Action: \$0.00                      Total Obligated: \$624,000.00(Changed)                      Base and Exercised Options: \$933.611.97( Changed)                      Base and All Options: \$933,611.97(Changed)                      Period of Perf :09/30/2013-09/29/2016(Changed)</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.</p>				