

2. AMENDMENT/MODIFICATION NO. M0002 3. EFFECTIVE DATE 05/15/2014 4. REQUISITION/PURCHASE REQ. NO. FSME-14-0082 5. PROJECT NO. (If applicable)

6. ISSUED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: 3WFN-05-C64MP Washington DC 20555-0001 CODE NRCHQ 7. ADMINISTERED BY U.S. NRC - HQ Division of Contracts CODE NRCHQ

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AEGIS.NET INC 42 READS WAY NEW CASTLE DE 197201649 9A. AMENDMENT OF SOLICITATION NO. (x) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-DR-33-10-324 NRC-HQ-55-14-O-0001 10B. DATED (SEE ITEM 13) 02/19/2014 CODE 152858358 FACILITY CODE

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) Net Increase: \$477,000.00 2014-X0200-FEEBASED-55-55D099-34-2-156-F1199-252A

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 Mutual Agreement of the Parties

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.) GSA Contract #: GS35F0125S The purpose of this modification is to increase the obligated amount by \$477,000 from \$250,000 to \$727,000. Accordingly, the first sentence of paragraph (c), Section 4 of the order entitled NRCB050 Consideration and Obligation - Task Orders, is revised to read as follows: (c) The amount presently obligated with respect to this order is \$727,000.

All other terms and conditions remain unchanged. Period of Performance: 02/19/2014 to 05/18/2015

Change Item 00001 to read as follows (amount shown 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) VALERIE M. WHIPPLE 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 05/16/2014 (Signature of person authorized to sign)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 22 2014

ADM002

NAME OF OFFEROR OR CONTRACTOR
 AEGIS.NET INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the total amount):				
00001	IV&V TO for FSME Line Item Ceiling\$1,081,566.00 Incrementally Funded Amount: \$727,000.00				1,081,566.00