

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO M0003	3 EFFECTIVE DATE 10/01/2014	4 REQUISITION/PURCHASE REQ. NO. CFO-14-0075	5. PROJECT NO (If applicable)
6 ISSUED BY: US NRC - HQ DIVISION OF CONTRACTS	CODE NRCHQ	7 ADMINISTERED BY (If other than Item 6)	CODE
8 NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code) IMMIXTECHNOLOGY INC 8444 WESTPARK DR STE 200 MCLEAN VA 221025112		(x) 9A AMENDMENT OF SOLICITATION NO	
CODE 098692374 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-P-09-0230	
		10B. DATED (SEE ITEM 13) 09/28/2012	

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 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: \$123,516.23
 2014-X-0200-FEEBASED-7N-7ND001-51-G-156-N7366-252A

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:
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 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purposes of this modification is to exercise Option Year 2, CLIN's 2001, 2002, 2003, 2004, 2005, 2006 and 2007, obligate funds for those CLIN's and designate a new contract specialist ("Buyer").

As a result of this modification, the period of performance is extended to September 30, 2015.

Total Amount for this Modification: \$123,516.23

Obligated Amount for this Modification: \$123,516.23

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) Tina Peoples, Sr Director	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOSEPH L. WIDDUP
15B. CONTRACTOR/OFFEROR Tina Peoples (Signature of person authorized to sign)	15C. DATE SIGNED 09/24/14
15B. UNITED STATES OF AMERICA	16C. DATE SIGNED 9/25/14
	(Signature of Contracting Officer)

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

SEP 30 2014

ADM002

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
NRC-HQ-12-P-09-0230/M0003

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
IMMIXTECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
09400	New Total Obligated Amount for this Award: \$356,490.09 Buyer changed from WANDA M BROWN to CHANTAL GUETAT END OF TEXT Period of Performance: 10/01/2014 to 09/30/2017 Add Item 09400 as follows: Option Year 2 CLIN's 2001, 2002, 2003, 2004, 2005, 2006 and 2007 Period of Performance: 10/01/2014 to 09/30/2015				123,516.23