

AMENDMENT OF SOLICITATION/MODIFICATION		CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
				1	2
2. AMENDMENT/MODIFICATION NO. M0003		3. EFFECTIVE DATE 12/02/2014		4. REQUISITION/PURCHASE REQ. NO. NSIR-15-0027	
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		CODE NRCHQ		5. PROJECT NO. (If applicable)	
				7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MYSTEK SYSTEMS INC 12101 RICHLAND DR CATHARPIN VA 20143-1102				(x) 9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-14-C-0001	
				10B. DATED (SEE ITEM 13) 03/31/2014	
CODE 100532360		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)
See Schedule Net Increase: \$84,195.74

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) Limitation of Funds - 52.232-22

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.)

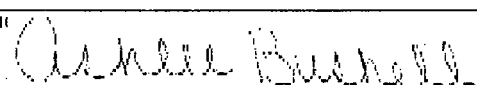
The purpose of this modification is to add incremental funding in the amount of \$84,195.74, changing the total amount obligated to \$568,391.48. This contract is fully funded.

Total Amount Obligated: \$568,391.48 (Changed)
Total Ceiling Amount: \$568,391.48 (Unchanged)
Period of Performance: 4/02/2014 - 4/01/2015 (Unchanged)

CHANGES FOR LINE ITEM NUMBER: 1
Obligated Amount for this modification: \$84,195.74
Incremental Funded Amount changed from \$484,195.74 to \$568,391.48

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) ASHLEE BUSHELL	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED 12/02/2014	16B. DATE SIGNED
(Signature of person authorized to sign)			

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

DEC 10 2014

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-11-14 -0001/M0003

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NAME OF OFFEROR OR CONTRACTOR
 MYSTEK SYSTEMS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 2014-X0200-FEEBASED-11-11D002-51-I-156-I1135-251A Percent changed from 19.4 to 17.0657 NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-11-11D002-51-I-156-I1135-251A BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 11 Division 11D002 Branch 11B206 Cost Ctr (Job Code) I1135 Major prog/business 51 Product Line I Product 156 BOC 251A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-I1135 Quantity: 0 Amount: \$84,195.74 Percent: 14.81298 Period of Performance: 04/02/2014 to 04/01/2015				