

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0001		3. EFFECTIVE DATE 12/30/2014		4. REQUISITION/PURCHASE REQ. NO. R3-15-0048	
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)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHNOLOGY SOLUTIONS GROUP INC 2575 WHITE OAK CIR AURORA IL 60502-9673		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-R3-93-14-P-0031	
				10B. DATED (SEE ITEM 13) 05/22/2014	
CODE 110441800		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: \$20,000.00
2015-X0200-FEEBASED-93-93D099-51-J-144-6007-252L

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 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

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 purpose of this modification is to (1) extend the period of performance for an additional 6 months. The new period of performance is 05/28/2014 to 06/30/2015, and (2) provide incremental funding to this order in the amount of \$20,000.00 thereby changing the total obligated amount from \$20,000.00 to \$40,000.00.

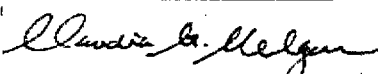
See the continuation page for detailed changes.

Period of Performance: 05/28/2014 to 06/30/2015 (Changed)

Total Obligated Amount: \$40,000.00 (Changed)

Total Ceiling Amount: \$51,000.00 (Unchanged)

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) CLAUDIA G. MELGAR	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	11 	16C. DATE SIGNED 12/30/2014

(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

SUNSI REVIEW COMPLETE

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TEMPLATE - ADM001

ADM002

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
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5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHNOLOGY SOLUTIONS GROUP INC 2575 WHITE OAK CIR AURORA IL 60502-9673		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 110441800		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-R3-93-14-P-0031	
				10B. DATED (SEE ITEM 13) 05/22/2014	

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See the continuation page for detailed changes.

Period of Performance: 05/28/2014 to 06/30/2015 (Changed)

Total Obligated Amount: \$40,000.00 (Changed)

Total Ceiling Amount: \$51,000.00 (Unchanged)

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) MICHAEL R. FREY V.P.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CLAUDIA G. MELGAR	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED 12/30/2014		16C. DATE SIGNED	

The purpose of this modification is to extend the period of performance for an additional 6 months and increase the total obligated amount from \$20,000.00 to \$40,000.00. Accordingly, the first sentence in section B.2 "CONSIDERATION AND OBLIGATION", part (b) is deleted in its entirety and replaced with the following:

"The amount presently obligated with respect to this contract is \$40,000.00."

Also, Section 7.0 "DELIVERY ORDER ADMINISTRATION", part 2 is deleted in its entirety and replaced with the following:

"The period of performance is from May 28, 2014 through June 30, 2015."

All other terms and conditions remain unchanged.