

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M0014	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. AMD-15-0002	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 (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AEGIS.NET INC 42 READS WAY NEW CASTLE DE 197201649		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 152858358	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-DR-33-10-324 NRC-T006	10B. DATED (SEE ITEM 13) 09/15/2011

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: \$50,000.00
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 52.232-22 Limitation of Funds

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 \$50,000 from \$2,407,429.39 to \$2,457,429.39. This modification also changes the contracting officer to Mrs. Adelis M Rodriguez. Mrs. Rodriguez contact information is as follows:
Phone: 301-287-0935
Email: adelis.rodriguez@nrc.gov
Address: US NRC, Mail Stop: 3WFN 05C64M, Washington DC 20555

All other terms and conditions remain unchanged.

NEW ACCOUNTING CODE ADDED:

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) ADELIS M. RODRIGUEZ	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16. <i>Adelis M Rodriguez</i>	16C. DATE SIGNED 01/15/2015

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

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-DR-33-10-324/NRC-T006/M0014

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NAME OF OFFEROR OR CONTRACTOR

AEGIS.NET INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 2015-X0200-FEEBASED-40-40D007-51-P-156-B1457-252A BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 40 Division 40D007 Branch Cost Ctr (Job Code) B1457 Major prog/business 51 Product Line P Product 156 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 40-B1457 PL-P Quantity: 0 Amount: \$50,000.00 Percent: 14.52581 Subject To Funding: N Payment Address: NRC PAYMENTS NRCPayments@nrc.gov Period of Performance: 09/15/2011 to 05/18/2015				