

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 M0009 See Block 16C OCHCO-15-0065

6. ISSUED BY CODE NRCHQ 7. ADMINISTERED BY (If other than Item 6) CODE NRCHQ
 US NRC - HQ ACQUISITION MANAGEMENT DIVISION
 MAIL STOP 3WFN-05-C64MP
 ATTN FATIMA SHULER 301-287-3726
 WASHINGTON DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.
 SKILLSOFT CORPORATION
 107 NORTHEASTERN BLVD
 NASHUA NH 030621916

9B. DATED (SEE ITEM 11)
 x 10A. MODIFICATION OF CONTRACT/ORDER NO.
 GS35F0099J
 NRC-HQ-12-F-38-0001
 10B. DATED (SEE ITEM 13)
 01/24/2012

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: \$150,827.05
 2015-X0200-FEEBASED-84-84D003-51-N-192-T8487-251F

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 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 _____ 0 _____ copies to the issuing office.

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

GS35F0099J NRC-HQ-12-F-38-0001
 The purpose of this modification is to: 1.) Exercise Option Year 4, thereby extending the period of performance through January 23, 2017; and 2.) Obligate funds in the amount of \$150,827.05, thereby fully funding the contract and increasing the total obligated amount from \$603,308.20 to \$754,135.25

Total Contract Ceiling (including all options): \$754,135.25 (unchanged)
 Total Obligated Amount: \$754,135.25 (changed)
 Period of Performance: January 24, 2012 through January 23, 2017 (changed)

Please see continuation page for detailed changes.
 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)
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED
 (Signature of person authorized to sign) ERIKA EAM
 05/26/2015

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

MAY 29 2015

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F0099J/NRC-HQ-12-F-38-0001/M0009

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NAME OF OFFEROR OR CONTRACTOR
SKILLSOFT CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS | | | | |

Specific change to the contract is as follows:

Page A.3, Section A.3 CONSIDERATION AND OBLIGATION (AUG 2011), delete in its entirety and replace with the following:

“(a) The ceiling of this order for services is \$754,135.25, The total price authorized for the base and all option periods is \$754,135.25, which covers all CLINs 001 and 002 listed in Section A.4 – PRICE/ COST SCHEDULE.”

and

“(c) The amount presently obligated with respect to this order is \$754,135.25. The Contractor shall provide two invoices with the same invoice date; one shall be in the amount of \$55,000.00 due net 30 days and the other will be in the amount of the remaining balance of \$95,827.05, due net 90 days. The obligated amount shall, at no time, exceed the order ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this order, in accordance with FAR Part 43- Modifications. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk and may not be reimbursed by the Government.”