

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO M0013	3 EFFECTIVE DATE 12/04/2015	4 REQUISITION/PURCHASE REQ NO ZERORFQ-CFO-16-0003	5. PROJECT NO. (If applicable)
6 ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 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) CONCOR TECHNOLOGIES INC 18400 NE UNION HILL RD REDMOND WA 980523337		(x) 9A AMENDMENT OF SOLICITATION NO	9B DATED (SEE ITEM 11)
CODE 867262263	FACILITY CODE	X 10A MODIFICATION OF CONTRACT/ORDER NO CS-33E-Y0026 NRC-HQ-13-T-09-0001	10B DATED (SEE ITEM 13) 12/07/2012

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)
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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Mutual Agreement of Parties - Bilateral Signature
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor | is not. |x| 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.)
See page 2.

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) Jim Lucier, Senior Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ASHLEE BUSHELL
15B. CONTRACTOR/OFFEROR <i>Jim Lucier</i> (Signature of person authorized to sign)	15C. DATE SIGNED 12/7/2015
16B. UNITED STATES OF AMERICA <i>Ashlee Bushell</i> (Signature of Contracting Officer)	16C. DATE SIGNED 12/9/15

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

TEMPLATE - AMEND01

DEC 17 2015

AMEND02

The purpose of this modification is to:

1. Revise the price schedule to move CLIN 19 – Supplemental Customer Services – Duty Station Enhancements from the Base Period to CLIN 0039 under Option Period One (1).
2. Revise the price schedule to move CLIN 19 – Supplemental Customer Services – Document ID Enhancements from the Base Period to CLIN 0039 under Option Period One (1)

Accordingly, the Task Order is revised as follows:

1. The Base Period ceiling is hereby reduced by \$41,634.07 from \$1,362,368.72 to \$1,320,734.65.
2. The ceiling for Option Period One is increased by \$41,634.07 from \$1,413,561.39 to \$1,455,195.46.
3. See Attachment 1 for the revised price schedule.

PRICE SCHEDULE

BASE PERIOD					
JUNE 10, 2012 – JUNE 3, 2015					
CLIN	Description	Estimated Quantity	Unit Price	Estimated Total Price	Unit
4	International Rate Desk				Each
5	Standard Implementation Services				
0005AB	Service Level B	N/A			Lot
9	Supplemental Training Services (including User Roles)*				Hour
11	Custom Report Development				Hour
N/A	Data Storage Set Up Fee				Lot
N/A	Annual Maintenance Fee				First year
12AA	Technical Help Desk Tier One				Hour
12AC	Technical Help Desk Tier One				Per incident
13	ETS2 Custom Interface Development				Hour
17	Software for Profile Management through Mass Uploading/Updating				Per Agency
19	Supplemental Customer Service				Hour
15	Reimbursable Travel	----	LOT		Each travel dollar
N/A	Monthly Extension Fee				Month
BASE PERIOD TOTAL (NOT TO EXCEED) -----				\$1,320,734.65	

OPTION PERIOD ONE					
JUNE 4, 2015 – JUNE 3, 2019					
CLIN	Description	Estimated Quantity	Unit Price	Estimated Total Price	Unit
0024	International Rate Desk				Each
0029	Supplemental Training Services (including User Roles)*				Hour
0030	Supplemental Security Services				Hour
0031	Custom Report Development				Hour
0032AC	Technical Help Desk Tier One				Per incident
0033	ETS2 Custom Interface Development				Hour
0039	Supplemental Customer Services--Concur On-site Help Desk				Hour
0039	Supplemental Customer Services--Document ID Enhancements				Hour
0039	Supplemental Customer Services--Duty Station Enhancements				Hour
OPTION PERIOD ONE SUBTOTAL (NOT TO EXCEED)				\$1,181,768.95	
OPTIONAL CLINS					
(EXERCISED ONLY BY FORMAL MODIFICATION)					
0039	Supplemental Customer Services--Routing / Re-Approval				Hour
0039	Supplemental Customer Services--Reclaim Voucher				Hour
0039	Supplemental Customer Services--Project Management				Hour
OPTIONAL CLINS SUBTOTAL (NOT TO EXCEED)					
TOTAL OPTION PERIOD ONE (NOT TO EXCEED) -----				\$1,455,195.46	

OPTION PERIOD TWO JUNE 4, 2019 – JUNE 3, 2023					
CLIN	Description	Estimated Quantity	Unit Price	Estimated Total Price	Unit
0044	International Rate Desk				Each
0049	Supplemental Training Services (including User Roles)*				Hour
0050	Supplemental Security Services				Hour
0051	Custom Report Development				Hour
0052AC	Technical Help Desk Tier One				Per incident
0053	ETS2 Custom Interface Development				Hour
0059	Supplemental Customer Service				Hour
TOTAL OPTION PERIOD TWO (NOT TO EXCEED) -----				\$1,243,948.60	

OPTION PERIOD THREE JUNE 4, 2023 – JUNE 3, 2027					
CLIN	Description	Estimated Quantity	Unit Price	Estimated Total Price	Unit
0064	International Rate Desk				Each
0069	Supplemental Training Services (including User Roles)*				Hour
0070	Supplemental Security Services				Hour
0071	Custom Report Development				Hour
0072AC	Technical Help Desk Tier One				Per incident
0073	ETS2 Custom Interface Development				Hour
0079	Supplemental Customer Service				Hour
TOTAL OPTION PERIOD THREE (NOT TO EXCEED) -----					
TOTAL TASK ORDER (BASE AND ALL OPTIONS) (NOT TO EXCEED)				\$5,468,315.11	