

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. M0002	3. EFFECTIVE DATE 03/23/2016	4. REQUISITION/PURCHASE REQ. NO. NRR-16-0118	5. PROJECT NO. (If applicable) EWC
6. ISSUED BY U.S. 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) AEGIS.NET INC 42 READS WAY NEW CASTLE DE 197201649		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 152858358 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-10-15-A-0005 NRC-HQ-20-15-O-0001	
		10B. DATED (SEE ITEM 13) 09/25/2015	

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: \$210,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

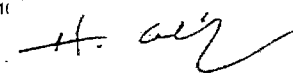
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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 #: GS-35F-0125S
Independent Verification and Validation Services for the Legacy and Replacement Reactor Program System (RPS)
LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$3,157,503.58
New Total Amount for this Award: \$6,356,382.79
Obligated Amount for this Modification: \$210,000.00
New Total Obligated Amount for this Award: \$724,000.00
Incremental Funded Amount changed: from
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) HERIBERTO COLON
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 
	16C. DATE SIGNED 03/23/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-10-15-A-0005/NRC-HQ-20-15-O-0001/M0002

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 AEGIS.NET INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$514,000.00 to \$724,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 30001 Description changed from OPTION YEAR 1 to OPTION YEAR 3</p> <p>CHANGES FOR LINE ITEM NUMBER: 40001 Description changed from OPTION YEAR 1 to OPTION YEAR 4</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$210,000.00 Incremental Funded Amount changed from \$514,000.00 to \$724,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 2015-X0200-FEEBASED-20-20D099-11-5-156-6016-251A Percent changed from 24.38351 to 24.81372</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-20-20D099-11-5-156-6015-251A BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 20 Division 20D099 Branch Cost Ctr (Job Code) 6015 Major prog/business 11 Product Line 5 Product 156 BOC 251A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-5-156-6015 Quantity: 0 Amount: \$210,000.00 Percent: 12.64777 Subject To Funding: N Payment Address:</p> <p>Period of Performance: 09/30/2015 to 09/30/2016</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-10-15-A-0005/NRC-HQ-20-15-O-0001/M0002

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	BASE PERIOD Line Item Ceiling\$1,660,371.82 Incrementally Funded Amount: \$724,000.00 Accounting Info: 2015-X0200-FEEBASED-20-20D099-11-5-156-6016-251A Funded: \$0.00 Accounting Info: 2015-X0200-FEEBASED-20-20D099-11-5-156-6015-251A Funded: \$0.00 Accounting Info: 2016-X0200-FEEBASED-20-20D099-11-5-156-6015-251A Funded: \$210,000.00 Change Item 30001 to read as follows(amount shown is the total amount):				1,660,371.82
30001	OPTION YEAR 3 Amount: \$913,009.59 (Option Line Item) Anticipated Exercise Date08/30/2018 Line Item Ceiling\$913,009.59 Period of Performance: 10/01/2018 to 09/30/2019 Change Item 40001 to read as follows(amount shown is the total amount):				0.00
40001	OPTION YEAR 4 Amount: \$584,122.17 (Option Line Item) Anticipated Exercise Date08/30/2019 Line Item Ceiling\$584,122.17 Period of Performance: 10/01/2019 to 09/30/2020				0.00