

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. M0003	3. EFFECTIVE DATE 05/19/2016	4. REQUISITION/PURCHASE REQ. NO. ADM-16-0137	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.	9B. DATED (SEE ITEM 11)
CODE 152858358	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-10-15-A-0005 NRC-HQ-40-15-O-0001	10B. DATED (SEE ITEM 13) 09/29/2015

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: \$240,000.00
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 1 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

LIST OF CHANGES:

Reason for Modification : Funding Only Action

The purpose of this modification is to obligate incremental funds in accordance to FAR 52.232-22, Limitation of Funds in the amount of \$240,000.00 thereby increasing obligated amount from \$247,105.00 to \$487,105.00. In addition, this modification establishes the current ceiling of this task order at \$2,148,597.38 as stated in section 3 of the base award document.

Accordingly, the following sentence(s) is revised to read as follows:

3. NRCB050 CONSIDERATION AND OBLIGATION-TASK ORDERS

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) DOMONIQUE MALONE
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 16C. DATE SIGNED 05/19/2016

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

NAME OF OFFEROR OR CONTRACTOR
AEGIS.NET INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(c) The amount presently obligated with respect to this order is \$487,105.00</p> <p>Total Obligated Amount: \$487,105.00 (changed) Contract Ceiling: \$2,148,597.38 (unchanged) Total Contract Ceiling: \$2,148,597.38 (unchanged) Period of Performance: 9/1/2715-9/28/2016 (unchanged) Delivery Location Code: NRCHQ U.S. Nuclear Regulatory Commission- Mail Processing Center 4930 Boiling Brook Parkway Rockville MD 20852 USA</p> <p>Mark For: U.S. Nuclear Regulatory Commission Office of Administration Washington DC 20555-0002</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p>				
00001	<p>Funding \$240, 000 and ceiling increase to total contract value Line Item Ceiling \$2,148,597.38 Incrementally Funded Amount: \$487,105.00</p> <p>Accounting Info: 2015-X0200-FEEBASED-40-40D007-51-P-156-6031-252A Funded: \$0.00</p> <p>Accounting Info: 2016-X0200-FEEBASED-40-40D007-51-P-156-6031-252A Funded: \$0.00</p> <p>Accounting Info: 2016-X0200-FEEBASED-40-40D007-51-P-156-6031-252A Funded: \$0.00</p> <p>Accounting Info: 2016-X0200-FEEBASED-40-40D007-51-P-156-6031-252A Funded: \$240,000.00</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p>				2,148,597.38
00002	<p>Option Year 1 Amount: \$0.00 (Option Line Item) Anticipated Exercise Date 09/26/2016</p> <p>Period of Performance: 09/29/2016 to 09/28/2017</p> <p>Change Item 00003 to read as follows (amount shown Continued ...</p>				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	is the total amount):				
00003	Option Year 2 Amount: \$0.00 (Option Line Item) Anticipated Exercise Date 09/26/2017 Period of Performance: 09/29/2017 to 09/28/2018 Change Item 00004 to read as follows (amount shown is the total amount):				0.00
00004	Option Year 3 Amount: \$0.00 (Option Line Item) Anticipated Exercise Date 09/26/2018 Period of Performance: 09/29/2018 to 09/28/2019 Change Item 00005 to read as follows (amount shown is the total amount):				0.00
00005	Option Year 4 Amount: \$0.00 (Option Line Item) Anticipated Exercise Date 09/26/2019 Period of Performance: 09/29/2018 to 08/09/2020				0.00

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The purpose of this modification is to obligate incremental funds in accordance to FAR 52.232-22, Limitation of Funds in the amount of \$240,000.00 thereby increasing obligated amount from \$247,105.00 to \$487,105.00 and increase the current contract ceiling by \$1,734,065.85 from \$414,531.53 to \$2,148,597.38.

Accordingly, the following sentence(s) is revised to read as follows:

3. NRCB050 CONSIDERATION AND OBLIGATION-TASK ORDERS

(c) The amount presently obligated with respect to this order is \$487,105.00

The summary of obligation for this task order from award date of the action is given below:

Cumulative Total NRC Obligations: \$487,105.00

This modification obligates FY16 funds in the amount \$240,000.00