AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF	PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO.	(If applicable)	
M0009		07/08/2016	RES-16-0433					
6. ISSUED BY	CODE	NRCHQ .	7. /	ADMINISTERED BY (If other than Item 6)	CODE			
MAIL ST	- HQ TION MANAGEMENT DIVIS OP TWFN-5E03 TON DC 20555-0001	ION			L			
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
700 N FI	D MARTIN SERVICES INC REDERICK AVE SBURG MD 208793328			9B. DATED (SEE ITEM 11)				
			х	10A. MODIFICATION OF CONTRACT/ORDER N NRC-HQ-11-C-33-0060 NRC-HQ-10-15-T-0001	O			
	· <u>·</u>			10B. DATED (SEE ITEM 13)				
CODE 80)5258373	FACILITY CODE		02/26/2015				
		11. THIS ITEM ONLY APPLIES TO A	WEN				<u> </u>	
12. ACCOUN	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	ired) Net 9-11-6-156-6116-2574 DDIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) THE	: I		HE CONTI	IN ITEM 1	i4.	
	C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification		UTH	ORITY OF:				
Х	52.217-9 Option to Extend the Term of the Contract; FAR 52.232-22 Limitation of Funds							
E. IMPORTAN	IT: Contractor 🗓 is not,	☐ is required to sign this document an	d reti	urn 0 copies to the issuing	n office			
				ng solicitation/contract subject matter where feasib				
The pur	poses of this modification	ation are to:		ne amount of \$1,281,202.6	,	erefo	ore	
	ng the period of perf			70 \ 01 001 000 50 \ 000	000	000 4	10	
	ease the exercised ce. unding the task order		ο.	78 by \$1,281,202.62 to \$3	, 999,	9∠8.4	∪,	
	incremental funding in ed amount from \$1,766			0.00, thereby increasing 42.	the t	otal		
Continu	ed							
		e document referenced in Item 9 A or 10		s heretofore changed, remains unchanged and in f				
15A. NAME A	ND TITLE OF SIGNER (Type or print)			6A. NAME AND TITLE OF CONTRACTING OFFICE	CER (Type	or print)		
15B CONTR	ACTOR/OFFEROR	15C, DATE SIGNED		ERIBERTO COLON		T160	DATE SIGNED	
	ACTOR/OFFEROR (Signature of person authorized to sign)	TOU. DATE SIGNED	16	H. ail			7/08/2016	
NSN 7540-01				S.	TANDARD	FORM 3	0 (REV. 10-83)	
Previous editi				Pr	escribed b	y GSA		

SUNSI REVIEW COMPLETI

植制002

REFERENCE NO. OF DOCUMENT BEING CONTINUED OF PAGE CONTINUATION SHEET | NRC-HQ-11-C-33-0060/NRC-HQ-10-15-T-0001/M0009 2 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	SUMMARY: Total Obligated Amount: \$1,817,475.42 (Changed)				
	Base and Exercised Options (Ceiling) Amount:	İ		·	
	\$3,999,928.40 (Changed)	1			
	Base and All Options (Value) Amount:		1 1		
	\$3,999,928.40 (Unchanged)				
	Period of Performance: 02/26/2015 - 09/25/2017]]		
	(Changed)				
	All other terms and conditions remain unchanged.				
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MODEL OF MARKET

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110