

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. M0002	3. EFFECTIVE DATE 09/30/2016	4. REQUISITION/PURCHASE REQ. NO. CFO-16-0040	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP 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) IMMIXTECHNOLOGY INC 8444 WESTPARK DR STE 200 MCLEAN VA 221025112		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 098692374 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0265X NRC-HQ-7N-14-T-0002	
		10B. DATED (SEE ITEM 13) 08/04/2014	

**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: \$143,960.96  
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 52.217-9 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.)**

**LIST OF CHANGES:**

Reason for Modification: Exercise an Option

The purpose of this modification is to (1) exercise the second option year in accordance with FAR clause 52.217-19, entitled "Option to Extend the Term of the Contract, thereby extending the contract period of performance through 9/29/2017, and increasing the contract ceiling and obligated amount by \$143,960.96 from \$271,524.00 to \$415,484.96.

Accordingly, the following changes are hereby made:

**A.1 NRCB080 Consideration and Obligation - Firm-Fixed Price**

The total amount of the Firm-Fixed Price portion of this contract base period, option year

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	15C. DATE SIGNED
(Signature of person authorized to sign)	16C. DATE SIGNED 08/11/2016

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS35F0265X/NRC-HQ-7N-14-T-0002/M0002

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NAME OF OFFEROR OR CONTRACTOR  
IMMIXTECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00006	<p>1 and option year 2 is \$415,484.96.</p> <p>A.2 NRCF030 PERIOD OF PERFORMANCE This contract shall commence on 9/30/2014-9/29/2017</p> <p>Total Obligated Amount: \$415,484.96 (changed) Current Contract Ceiling: \$415,484.96 (changed) Total Contract Ceiling: \$565,204.36 (unchanged) Period of Performance: 9/30/2014-9/29/2017(changed) Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA</p> <p>Option Year 2: ORACLE-RENEW GS-35F-0265X MNT Out Year Maintenance - Hyperion Planning Plus-Application User-Software Update License &amp; Support - CSI 19243363 - QTY 600 TRUSTED PRODUCT ** Price: \$137,417.284 Ext. Price: \$137,417.28</p> <p>ORACLE-RENEW GS-35F-0265X MNT Out Year Maintenance - Hyperion Public Sector Planning and Budgeting-Application User-Software Update License &amp; Support - CSI 19243363 - QTY 50 TRUSTED PRODUCT ** Price: \$6,543.6818 Ext. Price: \$6,543.68</p> <p>Accounting Info: 2016-X0200-FEEBASED-7N-7ND001-51-G-156-6021-252A Funded: \$143,960.96</p>				143,960.96

The purpose of this modification is to (1) exercise the first option year in accordance with FAR clause 52.217-19, entitled "Option to Extend the Term of the Contract, thereby extending the contract period of performance through 9/29/2017, and increasing the contract ceiling and obligated amount by \$143,960.96 from \$271,524.00 to \$415,484.96.

Accordingly, the following changes are hereby made:

**A.1 NRCB080 Consideration and Obligation – Firm-Fixed Price**

The total amount of the Firm-Fixed Price portion of this contract base period and option year 2 performance is \$415,484.96.....

**A.2 NRCF030 PERIOD OF PERFORMANCE**

This contract shall commence on 9/30/2014-9/29/2017.

A summary of obligation for this contract from award date through the date of this action is given below:

Cumulative Total NRC Obligations: \$415,484.96

This modification obligates additional funding in the amount of \$143,960.96