

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. M0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. OCIO-16-0182	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) SPECTRUM SYSTEMS INC 12018 SUNRISE VALLEY DR STE 300 RESTON VA 201913432		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 156992745 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5192G NRC-HQ-10-15-T-0001	10B. DATED (SEE ITEM 13) 09/10/2015

**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: \$5,116.15  
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: 52.217-9 Option to Extend the Term of the Contract
	D. OTHER (Specify type of modification and authority)

**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.)**

The purpose of this modification is to  
 1) Exercise Option Year One (1) in the amount of \$5,116.15 thereby increasing the exercised ceiling amount from \$4,845.36 to \$9,961.51. and extending the period of performance through 09/16/2017. This exercise of option is being fully funded, thereby increasing obligations in the amount of \$5,116.15 from \$4,845.36 to \$9,961.51.

2) Correct the STAQS Base and All Options (total contract value) amount, in which the previous contracting specialist inadvertently left out option years 1 (\$5,116.15) and 2 (\$5,320.80). The Base and all options value is corrected, increasing in the amount of \$10,436.95 from \$4,845.36 to \$15,282.31. The STAQS amounts now correctly reflects what was intended in the awarded contract.

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) JESSICA MILLER
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16C. DATE SIGNED 08/31/2016
15C. DATE SIGNED	16B. DATE SIGNED

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 ADM001

SEP 16 2016

**ADM002**

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS35F5192G/NRC-HQ-10-15-T-0001/M0001

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NAME OF OFFEROR OR CONTRACTOR  
 SPECTRUM SYSTEMS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3) Change the Contracting Officers Representative from Eric Brusoe to Claire Robb.  Total obligation amount: \$9,961.51 (changed) Exercised ceiling amount: \$9,961.51 (changed) Base and all Options Amount: \$15,282.31 (changed) Period of Performance: 09/17/2015 - 09/16/2017 (changed)  All other terms and conditions remain unchanged.  NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-10-10D007-51-J-144-1126-2572				
10001	Execise option year 1 Amount: \$0.00 (Option Line Item) Anticipated Exercise Date 08/18/2016  Accounting Info: 2016-X0200-FEEBASED-10-10D007-51-J-144-1126-2572 Funded: \$0.00				0.00
20001	Option Year 2 Amount: \$5,320.80 (Option Line Item) Anticipated Exercise Date 09/16/2017 Line Item Ceiling \$5,320.80				0.00