	NT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES				
. AMENDME!	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REO	ISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
M0001		See Block 16C		NMSS-16-0194					
S. ISSUED BY	COL			7. ADMINISTERED BY (If other than Item 6) CODE					
MAIL STO	- HQ TION MANAGEMENT DIV OP TWFN-5E03 TON DC 20555-0001	ISION							
. NAME AND	ADDRESS OF CONTRACTOR (No., st	reet county State and ZIP Codel	, 19A	AMENDMENT OF SOLICITATION NO.					
			(x) SA. /	and the second s					
CF INCORPORATED LLC 300 LEE HWY			9B. I	9B. DATED (SEE ITEM 11)					
	VA 220316050			- 1					
			104	MODIFICATION OF CONTRACT/ORDER	NO.				
				00F010CA					
				С-НQ-50-16-Т-0002					
	· · · · · · · · · · · · · · · · · · ·	Te. 20 Im/ 201		DATED (SEE ITEM 13)					
ODE 07	2648579	FACILITY CODE	1 !	/05/2016	,				
		11. THIS ITEM ONLY APPLIES et forth in Item 14. The hour and date s							
THE PLACE virtue of this	E DESIGNATED FOR THE RECEIPT Of samendment you desire to change an	OF OFFERS PRIOR TO THE HOUR AN	DATE SPEC ay be made b	LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram	OUR OFFER If by				
	TING AND APPROPRIATION DATA (IF	· ·	et Inc	cease: \$	55,000.00				
U16-X02		009-35-4-117-1012-25		DIFIES THE CONTRACT/ORDER NO. AS DE					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	ED PURSUANT TO: (Specify authority)	THE CHANGE	ES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRACT				
CHECK ONE	B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOI	RACT/ORDER IS MODIFIED TO REFLE RTH IN ITEM 14, PURSUANT TO THE	CT THE ADM UTHORITY (S SET FORTH IN ITEM 14 ARE MADE IN THE SET OF THE SET O					
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SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF GS00F010CA/NRC-HQ-50-16-T-0002/M0001 2 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT	
(A)	(B) .	(C)	(D)	(E)	(F)	
	Total obligated amount: \$91,000.00 (changed) Total authorized Ceiling (Base Year) : \$ 338,287.00 (unchanged) Period of Performance (Base Year) 05/06/2016 - 05/05/2019 (unchanged) Period of Performance: 05/06/2016 to 05/05/2021					
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