AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRC	⊥ 2 DJECT NO. (If applicable)				
M0001 See Block 16C			ck 16C	CFO-17-0042							
6. ISSUED BY	CODE	NRCHO	211 100	7. ADI	MINISTERED BY (If other than Item 6)	CODE					
MAIL ST	- HQ TION MANAGEMENT DIVIS OP TWFN-5E03 TON DC 20555-0001	SION									
8. NAME AND) ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.						
	INC NECK RD STE 201 A BEACH VA 23454-1347			9B.	DATED (SEE ITEM 11)						
VINGINIA	A BEACH VA 23434-1347			10/	A. MODIFICATION OF CONTRACT/ORDER NO	<u> </u>					
					x GS35F0153M NRC-HQ-7N-16-T-0001						
				10E	B. DATED (SEE ITEM 13)						
CODE 01	13358002	FACILITY COD)E	0	9/30/2016						
		11. THIS ITE	M ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS						
separate le THE PLACI virtue of this to the solici	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 s amendment you desire to change an offe tation and this amendment, and is received	to the solicitation OFFERS PRIOR or already submitt d prior to the ope	n and amendment numb TO THE HOUR AND DA ed , such change may b ning hour and date spec	ers. FA ATE SPE e made ified.	reipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	BE REC JR OFF r letter n	CEIVED AT ER If by nakes reference				
	TING AND APPROPRIATION DATA (If required to the control of the con	,				20,0	183.92				
2017 110					DDIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D 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.										
					MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying	g office,				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:										
X	FAR 52.217-9, Option	to Exte	nd the Term	of t	he Contract						
E. IMPORTAN	IT: Contractor X is not,	is required to	o sign this document and	d return	copies to the issuing	office.					
14. DESCRIP	PTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, inc	luding s	olicitation/contract subject matter where feasib	le.)					
LIST OF	CHANGES:										
Reason	for Modification: Exe	rcise an	Option								
FAR clar	use 52.217-9, entitle	d "Option h 12/1/20	n to Extend on to Extend on to Extend	the '	riod of performance in a Term of the Contract, th the obligated and ceil:	nere	by extending				
Accordi	ngly, the following c	hanges a:	re hereby mad	de:							
	B080 CONSIDERATION AN	D OBLIGA:	rion-firm-fi	XED-	PRICE						
Continue		ne document ref-	renced in Itom 0.4 or 40	A oo be	ratofore changed romains unchanged and in f	ıll foros	and effect				
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10 15A. NAME AND TITLE OF SIGNER (Type or print)					A, as neretorore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
					DA M. BROWN	,					
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)					(Signature of Contracting Officer)		07/06/2017				

(Signature of person authorized to sign)
NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS35F0153M/NRC-HQ-7N-16-T-0001/M0001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

MYTHICS INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The total amount of the Firm-Fixed-Price portion of this contract is \$235,549.23 and this amount is fully-funded.				
	Option Period 1:				
	A.2 NRCF030 PERIOD OF PERFORMANCE his contract shall commence on 12/2/2016-12/1/2018				
	Option Period 1: 12/2/2017-12/1/2018				
	Obligation Amount: \$120,083.92 New Contract Ceiling Amount: \$235,549.23(changed) Total Contract Amount: \$625,397.35 (unchanged) Period of Performance: 12/2/2017-12/01/2018 (changed)				
	Delivery: 30 Days After Award Delivery Location Code: NRCHQ NUCLEAR REGULATORY COMMISSION NUCLEAR REGULATORY COMMISSION WASHINGTON DC 20555-0001 USA				
	Period of Performance: 12/02/2016 to 12/01/2018				
0006	Option Year 1 1. Oracle User Productivity Kit Qty: 4000, Price:				120,083
	2. Oracle User Productivity Kit Standard Qty: 2. Price:				
	3. PeopleSoft Enterprise Time and Labor Qty: 4000, Price:				
	4. Websphere for Peoplesoft Enterprise Qty: 1, Price:				
	5. Peoplesoft Enterprise HR Qty: 4000, Price:				
			1 1		