

2. AMENDMENT/MODIFICATION NO. M0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. OI-17-0012	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M 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) ILLINOIS DEPARTMENT OF INNOVATION TECHNOLOGY ATTN JEFF MOORE 120 W JEFFERSON ST SPRINGFIELD IL 627025170	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-7A-17-P-0001
		10B. DATED (SEE ITEM 13) 05/15/2017
CODE 080384677	FACILITY CODE	

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: \$9,720.23
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.
X	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:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 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: Funding Only Action
Total Amount for this Modification: \$9,720.23
New Total Amount for this Version: \$9,720.23
New Total Amount for this Award: \$9,720.23
Obligated Amount for this Modification: \$9,720.23
New Total Obligated Amount for this Award: \$9,720.23

CHANGES FOR LINE ITEM NUMBER: 2
Total Amount changed from \$0.00 to \$9,061.50
Obligated Amount for this modification: \$9,061.50
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) JOSEPH L. WIDDUP
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED 07/03/2017

NAME OF OFFEROR OR CONTRACTOR
ILLINOIS DEPARTMENT OF INNOVATION TECHNOLOGY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR DELIVERY LOCATION: RG3 Amount changed from \$0.00 to \$9,061.50</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2017-X0200-FEEBASED-7A-7AD001-6136-11-5-156-252A-1 1-5-156-6136 BBFY 2017 EBFY Fund X0200 Funds Source FEEBASED YBA Office 7A Division 7AD001 Branch Cost Ctr (Job Code) 6136 Major prog/business 11 Product Line 5 Product 156 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-5-156-6136 Quantity: 0 Amount: \$9,061.50 Percent: 0 Subject To Funding: N Payment Address: U.S. Nuclear Regulatory Commission Two White Flint North 11545 Rockville Pike Mailstop T9-B07 Rockville MD 20852-2738</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$0.00 to \$658.73 Obligated Amount for this modification: \$658.73</p> <p>CHANGES FOR DELIVERY LOCATION: RG3 Amount changed from \$0.00 to \$658.73</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2017-X0200-FEEBASED-7A-7AD001-6136-11-5-156-252A-1 1-5-156-6136 BBFY 2017 EBFY Fund X0200 Funds Source FEEBASED Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-7A-17-P-0001/M0002

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NAME OF OFFEROR OR CONTRACTOR
ILLINOIS DEPARTMENT OF INNOVATION TECHNOLOGY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	YBA Office 7A Division 7AD001 Branch Cost Ctr (Job Code) 6136 Major prog/business 11 Product Line 5 Product 156 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-5-156-6136 Quantity: 0 Amount: \$658.73 Percent: 0 Subject To Funding: N Payment Address: U.S. Nuclear Regulatory Commission Two White Flint North 11545 Rockville Pike Mailstop T9-B07 Rockville MD 20852-273 Period of Performance: 05/16/2017 to 05/15/2018				