

<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.	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) BARNALLEN TECHNOLOGIES INC 1700 ROCKVILLE PIKE STE 400 ROCKVILLE MD 20852-1631		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 829601645 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-10-17-C-0001	
		10B. DATED (SEE ITEM 13) 08/07/2017	

**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 Decrease: [REDACTED]  
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: FAR 43.103(a) Bilateral Agreement
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 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: Deobligation Funding Action

The purpose of this modification is to deobligate funds in the amount of [REDACTED] thereby changing the obligation amount from \$[REDACTED] to \$[REDACTED]. [REDACTED] funding to be applied to previous contract NRC-HQ-10-15-C-0001 to cover July invoice.

**CONSIDERATION AND OBLIGATION--FIRM FIXED PRICE (AUG 2011):**

(c) The amount presently obligated with respect to this order is [REDACTED]

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) <b>Gordon Barnaby, PRESIDENT</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WANDA M. BROWN
15B. CONTRACTOR/OFFEROR <b>Gordon Barnaby</b> <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED <b>8/17/17</b>
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED <b>08/17/2017</b> <small>(Signature of Contracting Officer)</small>

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-10-17-C-0001/M0001

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NAME OF OFFEROR OR CONTRACTOR  
 BARNALLEN TECHNOLOGIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	Total Deobligation Amount: ██████████ New Obligation Amount: ██████████ (changed) Contract Ceiling Amount: ██████████ (unchanged) Total Contract Ceiling: \$905,256.24 (unchanged) Period of Performance: 7/31/2017-7/30/2018 Delivery: 08/18/2017 Delivery Location Code: NRCHQ NUCLEAR REGULATORY COMMISSION NUCLEAR REGULATORY COMMISSION WASHINGTON DC 20555-0001 USA  Period of Performance: 07/31/2017 to 07/30/2018  Change Item 00001 to read as follows (amount shown is the total amount):  Deobligate \$ ██████████ Line Item Ceiling: \$ ██████████ Incrementally Funded Amount: ██████████  Accounting Info: 2017-X0200-FEEBASED-10-10D005-1096-51-I-112-2572-51-I-112-1096 Funded: \$0.00 Accounting Info: 2017-X0200-FEEBASED-10-10D010-10B103-1096-51-I-112-2572-51-I-112-1096 Funded: ██████████				██████████