

2. AMENDMENT/MODIFICATION NO. M0005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. OCIO-18-0033	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) IMPRES TECHNOLOGY SOLUTIONS INC ATTN MARY PADILLA 10330 PIONEER BLVD SUITE 280 SANTA FE SPRINGS CA 906708226	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-7S-15-P-0006
		10B. DATED (SEE ITEM 13) 07/22/2015
CODE 011182784 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) See Schedule	Net Increase:	██████████
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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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend Term of Contract (Mar 2000)

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: Exercise an Option

The purpose of this modification is to extend the period of performance in accordance with FAR clause 52.217-9, entitled "Option to Extend the Term of the Contract, thereby extending period of performance through 7/21/2019 and increase the obligated amount by ██████████ add **maintenance services in the amount of ██████████ (totaling ██████████) from ██████████ to ██████████ and increasing the total ceiling amount by ██████████ from ██████████ to ██████████.

**Additional maintenance agreement can be invoiced as of 12/15/17 in the amount of

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) WANDA M. BROWN
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 12/12/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
IMPRES TECHNOLOGY SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>██████████. Remaining funds to be invoiced as of 7/22/2018 for option year 3.</p> <p>Accordingly, the following changes are hereby made:</p> <p>A.1 NRCB080 CONSIDERATION AND OBLIGATION-FIRM-FIXED-PRICE The total amount of the Firm-Fixed-Price portion of this contract is ██████████ and is fully funded.</p> <p>A.2 Price Schedule Option Year 2: 7/22/2017-7/21/2019 ██████████</p> <p>A.4 F030 PERIOD of Performance The period of performance is from 7/22/2015-7/21/2019 with 1 option period remaining</p> <p>New Obligation Amount for this Version: ██████████ New Ceiling Amount for this Award: ██████████ (changed) New Total Contract Ceiling Amount for this Award: ██████████ (changed) Period of Performance: 7/22/2015-7/21/2019 (change) Discount Terms: 30 FOB: Destination Period of Performance: 07/22/2015 to 07/21/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>Base award to purchase Fidelis XPS Sensor 1000, Command Post appliances and software.</p> <p>Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION-MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA Amount: ██████████ Accounting Info: 2015-X0200-FEEBASED-7S-7SD001-51-J-144-N7427-252A Funded: \$0.00 Accounting Info: 2016-X0200-FEEBASED-10-10D009-51-J-145-6092-252A Continued ...</p>				██████████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 IMPRES TECHNOLOGY SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Payment: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738 Period of Performance: 07/22/2015 to 07/21/2017 Change Item 10000 to read as follows (amount shown is the total amount):				
10000	OPTION YEAR 1 Period of Performance: 07/22/2015 to 07/21/2016 Change Item 20000 to read as follows (amount shown is the total amount):				0.00
20000	OPTION YEAR 2 Period of Performance: 07/22/2015 to 07/21/2016 Change Item 30000 to read as follows (amount shown is the total amount):				0.00
30000	OPTION YEAR 3 Amount: \$0.00 (Option Line Item) Anticipated Exercise Date 07/22/2018 Change Item 40000 to read as follows (amount shown is the total amount):				0.00
40000	OPTION YEAR 4 Amount: ██████████ (Option Line Item) Anticipated Exercise Date 07/22/2019 Period of Performance: 07/22/2015 to 07/21/2016 Change Item 40001 to read as follows (amount shown is the total amount):				0.00
40001	exercise option year 2 POP 7/22/2017 - 7/21/2018 option year 2 POP 7/22/2017 - 7/21/2018 Line Item Ceiling: ██████████ Incrementally Funded Amount: ██████████ Delivery: 07/22/2018 Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER Continued ...				██████████

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
IMPRES TECHNOLOGY SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
40002	<p>4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA Amount: [REDACTED] Accounting Info: 2017-X0200-FEEBASED-10-10D009-6098-51-J-145-252A-5 1-J-145-6098 Funded: \$0.00 Payment: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP T9-B07 ROCKVILLE MD 20852-2738 Period of Performance: 07/22/2017 to 07/21/2018</p> <p>Add Item 40002 as follows:</p> <p>Please Exercise option year 3 to include premium maintenance beginning 9/27/17-9/26/19, Additional maintenance agreement can be invoiced as of 12/15/17 in the amount of [REDACTED] Remaining funds can be invoiced as of 7/22/2018 for option year 3</p> <p>Delivery: 12/15/2017 Delivery Location Code: NRCHQ NUCLEAR REGULATORY COMMISSION NUCLEAR REGULATORY COMMISSION WASHINGTON DC 20555-0001 USA Accounting Info: 2018-X0200-FEEBASED-10-10D011-10B113-6142-51-J-145-2572-51-J-145-6142 [REDACTED] Payment: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP T9-B07 ROCKVILLE MD 20852-2738</p>	1	EA	[REDACTED]	[REDACTED]