

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1      2			
2. AMENDMENT/MODIFICATION NO. M0004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. OIP-18-0003		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)  WASHINGTON EXPRESS LLC ATTN DAVID RAPOPORT 12240 INDIAN CREEK CT STE 100 BELTSVILLE MD 207051242				(x)			9A. AMENDMENT OF SOLICITATION NO.	
							9B. DATED (SEE ITEM 11)	
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-7G-16-C-0001	
							10B. DATED (SEE ITEM 13) 04/28/2016	
CODE    071298384		FACILITY CODE						
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>								
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</span> 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) <span style="float: right;">Net Increase: \$20,000.00</span> 2018-X0200-FEEBASED-7G-7GD001-1011-51-L-141-252A-51-L-141-1011								
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>								
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 THE TERM OF THE CONTRACT (MAR 2000)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.)  The purpose of this modification is to exercise option year two, hereby extending the period of performance by one (1) year, increasing the ceiling by \$38,654.00, and obligating funds in the amount of \$20,000.00. See continuation page for revision  Total Amount Obligated: \$87,565.00 (Changed) Current Ceiling Amount: \$112,614.00 (Changed) Period of Performance: 5/01/2016 - 4/30/2019 (Changed)								
NEW ACCOUNTING CODE ADDED: Account code: 2018-X0200-FEEBASED-7G-7GD001-1011-51-L-141-252A-51-L-141-1011								
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)				
				ASHLEE DAY				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		1		16C. DATE SIGNED		
(Signature of person authorized to sign)						04/09/2018		
				(Signature of Contracting Officer)				

NSN 7540-01-152-8070  
 Previous edition unusable

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

1. Section B.2 NRCB060 CONSIDERATION AND OBLIGATION-DELIVERY ORDERS, paragraph (a) and the first sentence of paragraph (b) are revised as follows:

"(a) The ceiling of this order for the supplies is \$112,614.00.(b) The amount presently obligated with respect to this order is \$87,565.00."

2. Section F.1 NRCF030D PERIOD OF PERFORMANCE ALTERNATE IV is revised as follows:

"The ordering period for this contract shall commence on May 1, 2016 and will expire on April 30, 2019. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. (See 52.216-18 - Ordering.)

The term of this contract may be extended at the option of the Government for an additional two (2) one-year option periods.

Base Period: May 1, 2016 – April 30, 2017

Option Period One: May 1, 2017 – April 30, 2018 (Exercised)

Option Period Two: May 1, 2018 – April 30, 2019 (Exercised)

Option Period Three: May 1, 2019 – April 30, 2020

Option Period Four: May 1, 2020 – April 30, 2021"