

2. AMENDMENT/MODIFICATION NO. M0009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. OCHCO-18-0085	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 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) AQUILA LTD HEALTH FITNESS SOLUTIONS 1221 BRICKELL AVE STE 1060 MIAMI FL 331313258	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-84-16-C-0001
		10B. DATED (SEE ITEM 13) 02/17/2016
CODE    969827187	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:      \$96,000.00  
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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR Clause 52.232-22 Limitation of Funds

**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.)  
The purpose of this modification is to provide incremental funding in the amount of \$96,000.00, thereby increasing the total obligated amount from \$404,000.00 to \$500,000.00.

Total Obligated Amount: \$500,000.00 (changed)  
Current Ceiling: \$1,147,860.00 (unchanged)  
Total Ceiling (Base and all Options): (unchanged)

All other terms and conditions remain unchanged.

LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
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) JERRY PURCELL
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 04/10/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NRC-HQ-84-16-C-0001/M0009

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NAME OF OFFEROR OR CONTRACTOR  
AQUILA LTD HEALTH FITNESS SOLUTIONS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$96,000.00                      New Total Obligated Amount for this Award:                      \$500,000.00                      Incremental Funded Amount changed: from                      \$404,000.00 to \$500,000.00                      IPP Department ID changed to :                      CHANGES FOR LINE ITEM NUMBER: 1                      Obligated Amount for this modification: \$96,000.00                      Incremental Funded Amount changed from                      \$404,000.00 to \$500,000.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      2018-X0200-FEEBASED-84-84D099-1141-51-H-200-253A-5                      1-H-200-1141                      BBFY 2018                      EBFY                      Fund X0200                      Funds Source FEEBASED                      YBA                      Office 84                      Division 84D099                      Branch                      Cost Ctr (Job Code) 1141                      Major prog/business 51                      Product Line H                      Product 200                      BOC 253A                      REIM Agreement Num                      REIM Agmt Line Num                      FAIMIS Template Name 51-H-200-1141                      Quantity: 0                      Amount: \$96,000.00                      Percent: 12.54508                      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>Period of Performance: 03/01/2016 to 02/28/2019</p>				