

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. RES-18-0268	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-07B20M 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) SMALL BUSINESS ADMINISTRATION ATTN KENNETH JONES 240 MARKET ST STE 208 BLOOMSBURG PA 178151716	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. 31310018C0004
		10B. DATED (SEE ITEM 13) 02/28/2018
CODE 092982854	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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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: \$392,000.00
2018-X0200-FEEBASED-60-60D003-60B301-1147-11-6-174-252A-11-6-174-1147

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	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. 52.243-3 Time and Material or Labor Hour
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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 1 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: 1) provide incremental funding in the amount of \$392,000 thereby increasing the obligated amount from \$153,150.11 to \$545,150.11, 2) fix error in Table B.3, and 3) replace Section C.5 Level of Effort Table to reflect B. 3 Line Items. See attached pages for changes.

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) SHARLENE M. MCCUBBIN
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 06/11/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
31310018C0004/P00002

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NAME OF OFFEROR OR CONTRACTOR
SMALL BUSINESS ADMINISTRATION

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: \$392,000.00 Total Ceiling amount: \$2,620,471.18 (unchanged) Total Obligated Amount: \$545,150.11 (changed) Period of Performance: 03/12/2018 to 03/11/2023				

Travel (Cost Reimbursable) The Government will pay up to the rates specified in the Government Federal Travel Regulations (FTR) for travel destination. NO PAYMENT WILL BE MADE WITHOUT BACKUP DOCUMENTATION/RECEIPTS. All travel must be approved in advance by the NRC Contracting Officer’s Representative SEE SOW ENTITLED “TRAVEL”	\$4,000.00
Total Labor, Membership, and Travel	\$2,620,471.18

3. Section C Statement of Work Section C.5, level of effort table is deleted and replaced to correctly reflect B. 3 Line Items.

C.5 Estimated Labor Categories, Key Personnel and Level of Effort

Level-of-Effort (in hours)

	Year 1	Year 2	Year 3	Year 4	Year 5	Total
Labor Category	Estimated Hours	Estimated Hours	Estimated Hours	Estimated Hours	Estimated Hours	
Software Architect	712	712	712	712	712	3560
Software Engineer I	1,443	1,443	1,443	1,443	1,443	7215
Software Engineer II	1,443	1,443	1,443	1,443	1,443	7215
Software Developer II	1,202	1,202	1,202	1,202	1,202	6010
Total	4800	4800	4800	4800	4800	24,000

All other terms and conditions remain the same.