				1	_			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
M0027	See Block	16C O	ocio-18-0267					
6. ISSUED BY CODE			7. ADMINISTERED BY (If other than Item 6) CODE					
US NRC - HQ ACQUISITION MANAGEMENT DIVI MAIL STOP TWFN-07B20M WASHINGTON DC 20555-0001	SION							
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIF	P Code) (x	9A. AMENDMENT OF SOLICITATION NO.					
LEIDOS INNOVATIONS CORPORAT	ION		9B. DATED (SEE ITEM 11)					
700 N FREDERICK AVE			, ,					
GAITHERSBURG MD 20879			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-33-0060 NRC-HQ-10-15-T-0001 10B. DATED (SEE ITEM 13)					
CODE 080272604	FACILITY CODE		02/26/2015					
	11. THIS ITEM	ONLY APPLIES TO AMI	ENDMENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received.	OFFERS PRIOR TO ffer already submitted red prior to the openin	O THE HOUR AND DATE I, such change may be r	E SPECIFIED MAY RESULT IN REJECTION OF Y nade by telegram or letter, provided each telegram	OUR OFFER If	by			
12. ACCOUNTING AND APPROPRIATION DATA (If re	equired)	Net	Increase:	\$152 , 000.	00			
See Schedule 13 THIS ITEM ONLY APPLIES TO	MODIFICATION OF C	CONTRACTS/ORDERS	IT MODIFIES THE CONTRACT/ORDER NO. AS D	DESCRIBED IN IT	FM 14			
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR: C. THIS SUPPLEMENTAL AGREEME	ACT/ORDER IS MOD TH IN ITEM 14, PUR:	DIFIED TO REFLECT TH SUANT TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE MADE IN E ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b). HORITY OF:					
D. OTHER (Specify type of modification		_						
X FAR 52.232-22 Limit								
E. IMPORTANT: Contractor X is not.			eturn copies to the issu					
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modifical \$152,000.00, thereby increases, 955,243.03.	ation is to	provide ind	cremental funding in the	amount of	E			
Total Obligated Amount: \$3, Current Ceiling (Base and E: Total Ceiling (Base and all	xercised Op	_	999,928.40 (unchanged) (unchanged)					
NEW ACCOUNTING CODE ADDED: Account code:								
2018-X0200-FEEBASED-10-10D0 Continued	11-1099-51-	-J-112-2574-5	51-J-112-1099					
Except as provided herein, all terms and conditions of	the document referer	nced in Item 9 A or 10A,	as heretofore changed, remains unchanged and in	n full force and ef	fect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFF	FICER (Type or p	rint)			
15B. CONTRACTOR/OFFEROR	15		JERRY PURCELL 16B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)			(Signature of Contracting Officer)		07/02/2018			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 NRC-HQ-11-C-33-0060/NRC-HQ-10-15-T-0001/M0027
 2
 2

NAME OF OFFEROR OR CONTRACTOR

LEIDOS INNOVATIONS CORPORATION

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 02/26/2015 to 09/25/2018	1	. /	,	ν- /
		1			