

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. M0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. RES-18-0135	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) GUIDE STAR ENGINEERING LLC ATTN SEIBERT MURPHY P O BOX 700697 PO BOX 700697 KAPOLEI HI 96709		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 785149787 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-60-17-C-0007	
		10B. DATED (SEE ITEM 13) 09/27/2017	

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: \$413,989.15
2018-X0200-FEEBASED-60-60D003-60B302-1145-11-6-174-252A-11-6-174-1145

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 THE TERM OF THE CONTRACT

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.)

SBA NO: 0951-17-704498

The purposes of this modification are (a) to exercise the optional tasks (Base Year and Option Year period)b) extend the period of performance of the base year tasks, and c) provide full funding

LIST OF CHANGES:

Obligated Amount for this Modification: \$413,989.15

New Total Obligated Amount for this Award: \$630,436.05

Therefore the following sections are hereby Modified as follows:

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) MARK S. LOHRMANN
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 09/05/2018

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NAME OF OFFEROR OR CONTRACTOR
GUIDE STAR ENGINEERING LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>B.2 NRCB080 CONSIDERATION AND OBLIGATION-FIRM-FIXED-PRICE</p> <p>The total amount of the Firm-Fixed-Price portion of this contract is \$589,936.05, and this amount is fully funded.</p> <p>B.3 NRCB030 CONSIDERATION AND OBLIGATION-COST-REIMBURSEMENT - NO FEE (AUG 2011) ALTERNATE I (AUG 2011)</p> <p>(a) The total estimated reimbursable cost to the Government for full performance under this contract shall not exceed \$40,500.00, inclusive of ODC's and travel as represented on the following Item Numbers: Base Year: 0007 and 0008; Option Year One: 1007 (b) The amount presently obligated by the Government with respect to this contract is \$40,500.00.</p> <p>D.10 NRCF030B PERIOD OF PERFORMANCE ALTERNATE This contract shall commence on September 29, 2017, and will expire on September 28, 2019 Period of Performance: 09/29/2017 to 09/28/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>Base Year: Morfeus FV [REDACTED] [REDACTED] Unit: LOT Quantity: 12 Total amount: \$106,169.37</p> <p>Line Item 00005 funded on this line (Mod 1) Base year: Morfeus FD Labor unit Price: [REDACTED] unit: LOT Quantity funded: 5 months Obligated amount: \$41,876.80</p> <p>Line item 00006 funded on this line (Mod 1) Base year: Morfeus FD Labor Subcontractor Unit Price: [REDACTED] Unit: LOT Quantity funded: 6 Months Obligated amount: \$20,590.56</p> <p>Continued ...</p>				[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option year 1:Morfeus FV Solution Unit Price: [REDACTED] Unit: Lot Quantity:12 Total amount: \$57,077.29 Amount obligated with this modification: \$57,077.29 Period of Performance: September 29, 2017 to September 28, 2019 Change Item 00002 to read as follows (amount shown is the total amount):				
00002	Base Year: Subcontractor Labor: Morfeus - FV Solution (Firm-Fixed-Price) Unit Price:\$ [REDACTED] Unit: Lot Quantity: 24 Total Cost: \$26,310.17 Period of Performance: 9/30/2017-9/28/2019 Option year: unit price: [REDACTED] Unit: LOT Quantity: 12 Total Cost: \$5,153.99 Period of Performance: 9/30/2017 - 9/29/2019 Change Item 00003 to read as follows (amount shown is the total amount):				31,464.16
00003	Base Year: Morfeus-FE [REDACTED] [REDACTED] Unit: LOT Quantity: 12 Obligated amount: \$76,592.94 Period of Performance: 9/30/2017 - 9/29/2019 Option Year: Unit Price: [REDACTED] Unit: LOT QTY: 12 Obligated amount \$30,824.56 Period of Performance: 9/30/2017 - 9/29/2019 Line Item Ceiling: [REDACTED] Incrementally Funded Amount: \$107,417.50 Continued ...				[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	<p>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>Base Year: Morfeus-FE subcontractor Labor (Firm-Fixed-Price) Unit price: [REDACTED] Unit: LOT Quantity: 12 Total obligated amount: \$46,900.74 Period of Performance: 9/30/2017-9/29/2019</p> <p>Option Year: Unit Price: [REDACTED] Unit: Month QTY: 12 Total Obligated amount: \$30,923.91 Period of Performance: 9/30/2017-9/29/2019 Line Item Ceiling: \$77,824.65 Incrementally Funded Amount: \$77,824.65</p>				77,824.65
00005	<p>Change Item 00005 to read as follows (amount shown is the total amount):</p> <p>Base Year : Morfeus-FD [REDACTED] [REDACTED] Unit: LOT Quantity: 12 Obligated: \$58,627.50 Period of Performance: 9/30/2017-9/29/2019</p> <p>Option Year Unit price: \$4 [REDACTED] Unit: LOT QTY: 12 Total Obligated: \$52,835.68 Period of Performance: 9/30/2017-9/29/2019</p>				[REDACTED]
00006	<p>Change Item 00006 to read as follows (amount shown is the total amount):</p> <p>Base Year: Morfeus-FD Subcontractor Labor (Firm-Fixed-Price) Unit price: [REDACTED] Unit: Month Quantity: 6 out of 12 Continued ...</p>				36,052.54

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Line Item Ceiling: \$36,052.54 Incrementally Funded Amount: \$36,052.54				
00007	Change Item 00007 to read as follows (amount shown is the total amount): Base Year and Option Year: Contractor Travel Costs (Not-to-Exceed) Unit: Lot NTE: \$37,500.00 *Contractor travel costs will be reimbursed in accordance with FAR 31.205-46, Travel costs Period of Performance: September 30, 2017 to September 29, 2019				37,500.00
00008	Change Item 00008 to read as follows (amount shown is the total amount): Base Year: Other Direct Costs - Intel Parallel Studio XE 2017 Professional Edition and Visual Studio Professional 2017 (Not-to-Exceed) Unit: Lot NTE: ██████████ Period of Performance: September 30, 2017 to September 29, 2019 Obligated Amount: \$0.00				3,000.00
10001	Change Item 10001 to read as follows (amount shown is the total amount): Option Year One: Morfeus-FV Solution Labor (Firm-Fixed-Price) Unit price: ██████████ Unit: Month Quantity: 12 Amount: \$0.00 (Option Line Item)				0.00
10002	Change Item 10002 to read as follows (amount shown is the total amount): Option Year One: Optional Task Morfeus FV: Subcontractor Labor (Firm-Fixed-Price) Unit Price: ██████████ Unit: Month Quantity: 12 Amount: \$0.00 (Option Line Item) Continued ...				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
10003	<p>Change Item 10003 to read as follows (amount shown is the total amount):</p> <p>Option Year One: Optional Task Morfeus-FE Labor (Firm-Fixed-Price) Unit price: [REDACTED] Unit: Month Quantity: 12 Amount: \$0.00 (Option Line Item)</p>				0.00
10004	<p>Change Item 10004 to read as follows (amount shown is the total amount):</p> <p>Option Year One: Optional Task: Morfeus-FE: Sub-contractor Labor [REDACTED] [REDACTED] Unit: Month Quantity: 12 Amount: \$0.00 (Option Line Item)</p>				0.00
10005	<p>Change Item 10005 to read as follows (amount shown is the total amount):</p> <p>Option Year One: Optional Task Morfeus FD Labor: (Firm-Fixed-Price) Unit Price: [REDACTED] Unit: Month Quantity: 12 Amount: \$0.00 (Option Line Item)</p>				0.00
10006	<p>Change Item 10006 to read as follows (amount shown is the total amount):</p> <p>Option Year One: Optional task Morfeus-FD: Sub-contractor Labor (Firm-Fixed-Price) Unit Price: [REDACTED] Unit: Month Quantity: 12 Amount: \$0.00 (Option Line Item)</p>				0.00
10007	<p>Change Item 10007 to read as follows (amount shown is the total amount):</p> <p>Option Year One: Contractor Travel Costs Continued ...</p>				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Not-to-Exceed) Unit: Lot NTE: \$19,500.00 *Contractor travel costs will be reimbursed in accordance with FAR 31.205-46, Travel costs Amount: \$0.00 (Option Line Item)				