AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
M0036		See Block 16C	See	See Schedule						
6. ISSUED BY	CODE	NRCHQ	7. AD	MINISTERED BY (If other than Item 6)	CODE					
MAIL ST	- HQ TION MANAGEMENT DIVIS OP TWFN-5E03 TON DC 20555-0001	SION								
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	(x) 9A. AMENDMENT OF SOLICITATION NO.						
DASIS SYSTEMS LLC										
ATTN MICHAEL MCELWAIN				9B. DATED (SEE ITEM 11)						
24 HARTWELL AVENUE										
LEXINGTON MA 02421				x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0229K						
				NRC-HQ-11-14-T-0002 10B. DATED (SEE ITEM 13)						
CODE 17	76010010	FACILITY CODE		9/29/2014						
	76018810	11. THIS ITEM ONLY APPLIES TO								
— The above r	numbered solicitation is amended as set for				ended. is not extended.					
_		·		on or as amended , by one of the following me						
		•		ceipt of this amendment on each copy of the o						
				ent numbers. FAILURE OF YOUR ACKNOW! AND DATE SPECIFIED MAY RESULT IN REJI						
	•	•	-	may be made by letter or electronic communic	•					
	TING AND APPROPRIATION DATA (If req.	uiro d)		ived prior to the opening hour and date specific						
See Sch	, ,	IN 6	et inc	Increase: \$381,723.88						
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN ITEM 14.					
CHECK ONE				GES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).						
	appropriation data, etc.) SET FORTH	H IN ITEM 14, PURSUANT TO THE AI	JTHORITY	OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	TY OF:						
-	D. OTHER (Specify type of modification	and authority)								
Х	FAR 52.217-9 OPTION	OT EXTEND THE TERM	OF TH	E CONTRACT						
E. IMPORTAN	<u> </u>	is required to sign this document			ng office.					
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including s	colicitation/contract subject matter where feasil	ble.)					
The purp	poses of this modific	ations are to								
1) exerci	ise option period fou	r (4) of the task								
order th	hereby extending the	period of								
performa	ance from 10/31/2018	to 10/31/2019 and								
2)obliga	ate funds in the amou	nt of								
thereby	increasing the total	obligation								
from \$										
TO Obli	gated amount:)								
TO Ceili	ing Amount:)								
Base and	d All Option Amount:	\$12,640,345.11								
Continue	ed									
		ne document referenced in Item 9 A or		retofore changed, remains unchanged and in						
15A. NAME AI	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFI	CER (Type or print)					
			JES	SSICA CHU						
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	1		16C. DATE SIGNED					
			_		00/12/2012					
	(Signature of person authorized to sign)				09/12/2018					
Previous edition	on unusable				RM 30 (REV. 11/2016)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS35F0229K/NRC-HQ-11-14-T-0002/M0036
 2
 3

NAME OF OFFEROR OR CONTRACTOR OASIS SYSTEMS LLC

EM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(unchanged)				
	Period of Performance: 11/01/2014 to 10/31/2019				
			i		
			ll		

The purposes of this modification are to (1) exercise Option Period four and (2) provide incremental funding to CLIN 0002.

Therefore, the following changes are hereby made:

(1)	Effective November 1, 2018: Option Period 4 is hereby exercised, extending the period of performance through 10/31/2019, and increasing the exercised ceiling by from
(2)	Incremental funding is provided in the total amount of \$ 0002, thereby increasing CLIN 0002 funding from to
	The following requisitions were submitted to incrementally fund CLIN 0002 (LH):
	NSIR-18-0067: for Cybersecurity Inspections. Accounting Code: 2018-X0200-FEEBASED-11-11D003-1004-11-5-186-251A-11-5-186-1004
	NSIR-18-0079: Operating Rx/Rulemaking Account code: 2018-X0200-FEEBASED-11-11D003-1004-11-7-183-251A-11-7-183-1004
	NSIR-18-0080: for New Reactor Oversight Account code: 2018-X0200-FEEBASED-11-11D003-1004-17-5-186-251A-17-5-186-1004
	NSIR-18-0087: Operating Rx Oversight Account code: 2018-X0200-FEEBASED-11-11D003-1004-11-5-186-251A-11-5-186-1004
	As a result of these changes, the total obligated amount of this task order is increased by
	TO Obligate Amount: \$ (changed) TO Ceiling Amount: changed) Base & All Options Amount: \$ (unchanged)

All other terms and conditions remain unchanged.