

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. CFO-19-0007	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) IMMIXTECHNOLOGY INC ATTN 8444 WESTPARK DR STE 200 MC LEAN VA 22102	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNG15SC16B 31310018F0031
CODE 098692374	FACILITY CODE	10B. DATED (SEE ITEM 13) 02/23/2018

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: \$329,340.53
 2019-X0200-FEEBASED-7N-7ND001-7NB102-6021-51-G-156-252A-51-G-156-6021

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.217-9 Option To Extend the Term of the Contract
	D. OTHER (Specify type of modification and authority)

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 Exercise Option Year 1 of this contract, extending the period of performance until 02/27/2020 and increasing the exercised ceiling amount by \$329,340.53 from \$329,340.53 to \$658,681.06. This modification also adds funding in the amount of \$329,340.53, increasing the total obligated amount from \$329,340.53 to \$658,681.06.

 Total Obligated Amount: \$658,681.06 (Changed)
 Base and Exercised Amount: \$658,681.06 (Changed)
 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) HERIBERTO COLON
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer)	16C. DATE SIGNED 01/22/2019

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNG15SC16B/31310018F0031/P00002

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NAME OF OFFEROR OR CONTRACTOR
 IMMIXTECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Base and All Options Amount: \$988,021.59 (Unchanged)</p> <p>CHANGES FOR LINE ITEM NUMBER: 10001 NEW ACCOUNTING CODE ADDED: Account code: 2019-X0200-FEEBASED-7N-7ND001-7NB102-6021-51-G-156 -252A-51-G-156-6021 Amount: \$255,660.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 10002 NEW ACCOUNTING CODE ADDED: Account code: 2019-X0200-FEEBASED-7N-7ND001-7NB102-6021-51-G-156 -252A-51-G-156-6021 Amount: \$11,540.50</p> <p>CHANGES FOR LINE ITEM NUMBER: 10003 NEW ACCOUNTING CODE ADDED: Account code: 2019-X0200-FEEBASED-7N-7ND001-7NB102-6021-51-G-156 -252A-51-G-156-6021 Amount: \$17,754.30</p> <p>CHANGES FOR LINE ITEM NUMBER: 10004 NEW ACCOUNTING CODE ADDED: Account code: 2019-X0200-FEEBASED-7N-7ND001-7NB102-6021-51-G-156 -252A-51-G-156-6021 Amount: \$44,385.73</p> <p>Period of Performance: 02/28/2018 to 02/27/2020</p>				