AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE				PAGE OF PAGES			
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	4 . (If applicable)			
M0012		See Bloc			0-19-0024	EWC		. (арригана)			
6. ISSUED BY	CODE	NRCHO	X 10C	7. /	ADMINISTERED BY (If other than Item 6)	CODE	:				
Mail St	C - HQ tion Management Divis op: TWFN-5E03 ton DC 20555-0001	sion									
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	t, county, State and 2	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.						
AEGIS.NE	T TNC										
Attn:					9B. DATED (SEE ITEM 11)						
42 READS	WAY										
NEW CASTLE DE 197201649				X							
CODE 15	2858358	FACILITY CODI	Ē		09/08/2016						
		11. THIS ITE	M ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS						
letter or elec	ctronic communication makes reference to TING AND APPROPRIATION DATA (If requedule 13. THIS ITEM ONLY APPLIES TO MO	the solicitation and uired) ODIFICATION OF	nd this amendment, and Net CONTRACTS/ORDERS	I is re	age may be made by letter or electronic communic secreted prior to the opening hour and date specific ncrease: MODIFIES THE CONTRACT/ORDER NO. AS DE	150,	000.00)			
		CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT TRSUANT TO THE AUTH	THE	ADMINISTRATIVE CHANGES (such as changes and OF FAR 43.103(b).						
D. OTHER (Specify type of modification and authority)											
X	FAR 52.232-22-Limita	• /	Funde								
				d rote	urn aggies to the inquire	a office					
		(Organized by UC	sign this document and		urn copies to the issuing g solicitation/contract subject matter where feasible	-					
The purp	pose of this modificat	tion is t	o provide								
	ntal funding in the ar			,							
-	increasing the total	_	ed amount								
from \$3,	,358,346.57 to \$3,508	,346.57.									
Current \$5,968,7	coligated Amount: \$3,50 Ceiling (Base and Exc 789.75 (unchanged) Filing (Base and all (ercised (options):								
	=	oberons):									
\$9,999,1 Continue	l11.05 (unchanged)										
		ne document refer	enced in Item Q A or 10	A 20	heretofore changed, remains unchanged and in f	ull force	and effect				
	ND TITLE OF SIGNER (Type or print)	Goodment Telel	5554 III 16/11 0 /1 0/ 10/	16	SA. NAME AND TITLE OF CONTRACTING OFFICE						
1ED CONTE	ACTOR/OFFFROR	ı	150 DATE OLONES		ESSICA CHU		la.	DATE CIONES			
IOD. CUNTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA			2. DATE SIGNED 4/09/2019			
	(Signature of person authorized to sign)				(Signature of Contracting Officer)			1/02/2013			

CONTINUATION SHEET R

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

AEGIS.NET INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED: Account code: 2019-X0200-FEEBASED-7N-7ND001-6030-51-G-156-252A-5 1-G-156-6030 Amount: \$150,000.00				
	Period of Performance: 09/12/2016 to 09/11/2019 Change Item 00001 to read as follows(amount shown is the total amount):				
00001	IV&V Support of the Base Period Line Item Ceiling: \$5,968,789.75 Incrementally Funded Amount: \$3,508,346.57				5,968,789.7
	Accounting Info: 2016-X0200-FEEBASED-7N-7ND001-11-5-156-6030-251A Funded: \$0.00 Accounting Info: 2016-X0200-FEEBASED-7N-7ND001-51-G-156-6027-252A Funded: \$0.00 Accounting Info: 2016-X0200-FEEBASED-7N-7ND001-11-5-156-6026-251A Funded: \$0.00				
	Accounting Info: 2016-X0200-FEEBASED-7N-7ND001-51-G-156-6026-251A Funded: \$0.00 Accounting Info: 2016-X0200-FEEBASED-7N-7ND001-51-G-156-6021-252M Funded: \$0.00				
	Accounting Info: 2016-X0200-FEEBASED-7N-7ND001-51-G-156-6025-252M Funded: \$0.00 Accounting Info: 2017-X0200-FEEBASED-7N-7ND001-7NB102-6021-51-G-156-252A-51-G-156-6021 Funded: \$0.00				
	Accounting Info: 2017-X0200-FEEBASED-7N-7ND001-7NB102-6027-51-G-156-252A-51-G-156-6027 Funded: \$0.00 Accounting Info: 2017-X0200-FEEBASED-7N-7ND001-7nb102-6030-11-5-156				
	-252A-11-5-156-6030 Funded: \$0.00 Accounting Info: Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

AEGIS.NET INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	2017-X0200-FEEBASED-7N-7ND001-7NB102-6030-11-5-156				
	-252A-11-5-156-6030		İ		
	Funded: \$0.00				
	Accounting Info:				
	2017-X0200-FEEBASED-7N-7ND001-7NB102-6021-51-G-156				
	-252A-51-G-156-6021				
	Funded: \$0.00				
	Accounting Info:				
	2017-X0200-FEEBASED-7N-7ND001-7NB102-6025-51-G-156				
	-252A-51-G-156-6025				
	Funded: \$0.00				
	Accounting Info:				
	2017-X0200-FEEBASED-7N-7ND001-7NB102-6027-51-G-156				
	-252A-51-G-156-6027				
	Funded: \$0.00				
	Accounting Info:				
	2017-X0200-FEEBASED-7N-7ND001-7NB102-6030-51-G-156				
	-252A-51-G-156-6030				
	Funded: \$0.00				
	Accounting Info:				
	2018-X0200-FEEBASED-7N-7ND001-7NB102-6027-51-G-156				
	-252A-51-G-156-6027				
	Funded: \$0.00				
	Accounting Info:				
	2018-X0200-FEEBASED-7N-7ND001-7NB102-6027-51-G-156				
	-252A-51-G-156-6027				
	Funded: \$0.00				
	Accounting Info:				
	2018-X0200-FEEBASED-7N-7ND001-7NB102-6025-51-G-156				
	-252A-51-G-156-6025				
	Funded: \$0.00				
	Accounting Info:				
	2018-X0200-FEEBASED-7N-7ND001-7NB102-6025-51-G-156				
	-252A-51-G-156-6025				
	Funded: \$0.00				
	Accounting Info:				
	2019-X0200-FEEBASED-7N-7ND001-7NB102-6146-51-G-156		İ		
	-252A-51-G-156-6146				
	Funded: \$0.00		İ		
	Accounting Info:		İ		
	2019-X0200-FEEBASED-7N-7ND001-6021-51-G-156-252A-5				
	1-G-156-6021		İ		
	Funded: \$0.00				
	Accounting Info:				
	2019-X0200-FEEBASED-7N-7ND001-6030-51-G-156-252A-5				
	1-G-156-6030				
	Funded: \$0.00		İ		
	Accounting Info:				
	2019-X0200-FEEBASED-7N-7ND001-6027-51-G-156-252A-5				
	1-G-156-6027		1		
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

AEGIS.NET INC

(B) Funded: \$0.00 Accounting Info:	(C)	(D)	(E)	(F)
				<u> </u>
2019-X0200-FEEBASED-7N-7ND001-6025-51-G-156-252A-5				
1-G-156-6025				
Funded: \$0.00				
Accounting Info:				
Funded: \$150,000.00				
		l İ		
		l		
-		2019-X0200-FEEBASED-7N-7ND001-6030-51-G-156-252A-5 1-G-156-6030	2019-X0200-FEEBASED-7N-7ND001-6030-51-G-156-252A-5 1-G-156-6030	2019-X0200-FEEBASED-7N-7ND001-6030-51-G-156-252A-5 1-G-156-6030