

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 04/18/2019	4. REQUISITION/PURCHASE REQ. NO. OCIO-19-0137	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-07B20M 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) ENTERPRISE TECHNOLOGY SOLUTIONS INC ATTN MALIK JONES 323 WEST HUNTER CT FREMONT CA 945396308	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNG15SD76B 31310018F0120
		10B. DATED (SEE ITEM 13) 09/17/2018
CODE 005050346	FACILITY CODE	

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: \$1,147.56
See Schedule

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: 52.212-4(c) changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return 1 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:

A) increase the hours in line item #2 from 54 to 60 hours and increase the task ceiling for line item #2 by \$1,147.56 from \$10,328.04 to \$11,475.60.

B) provide funding in the amount of \$1,147.56 thereby increasing the total obligated amount from \$10,328.04 to \$11,475.60.

C) Change sections BRIEF DESCRIPTION OF WORK

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) JESSICA CHU
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED 04/19/2019

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNG15SD76B/31310018F0120/P00001

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NAME OF OFFEROR OR CONTRACTOR
 ENTERPRISE TECHNOLOGY SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ALTERNATE I, CONSIDERATION AND OBLIGATION-FIRM-FIXED-PRICE, and INSPECTION AND ACCEPTANCE BY THE NRC (SEP 2013) to reflect hour and ceiling increases in line item #2. See Continuation Page.</p> <p>Total Obligated Amount: \$22,862.60 (changed) Current Ceiling (Base and Exercised Options): \$22,862.60 (changed) Total Value (Base and all Options): \$22,862.60 (changed)</p> <p>Period of Performance: 09/21/2018 to 09/20/2019</p>				

BRIEF DESCRIPTION OF WORK ALTERNATE I

- (a) The title of this project is: Purchase of Oberthur Key Ceremony and BAP Services
- (b) The NRC depends on Oberthur to supply its PIV card stock to allow the NRC to issue federally compliant PIV cards to employees and contractors. The NRC runs an Identity and Card Management System (IDCMS) based on Intercede's MyID software. NRC currently issues Oberthur v7 cards from NRC's IDCMS. These v7 cards lack the features and functionality required to remain compliant with Federal guidelines laid out in the Federal Information Processing Standards. NRC must move to v8 cards, and in order to do so, NRC must perform a new Key Ceremony and BAP in order to move to the v8 cards. The specific products to be covered are defined in the table below:

Manufacturer	Part No.	Description	Qty	Unit Price*	Total*
Oberthur Card Systems	SCKEYCERM	Key Ceremony for v8 Cards	1		
Oberthur Card Systems	BAP	BAP for v8 Cards	60		
Total					\$22,862.60

CONSIDERATION AND OBLIGATION-FIRM-FIXED-PRICE

The total amount of the Firm-Fixed-Price portion of this contract is **\$22,862.60**, and this amount is fully-funded.

(End of Clause)

INSPECTION AND ACCEPTANCE BY THE NRC (SEP 2013)

Inspection and acceptance of the deliverable items to be furnished hereunder shall be made by the NRC Contracting Officer's Representative (COR) at the destination, accordance with FAR 52.247-34 - F.o.b. Destination.

Contract Deliverables:

- 1. 1 - SCKEYCERM -Key Ceremony for v8 Cards
- 2. 60 – BAP - BAP for v8 Cards

(End of Clause)