

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-ADM-19-0030	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) PROJECT 216 LLC ATTN SHARON HAMMOND 912 THAYER AVENUE 3RD FLOOR SILVER SPRING MD 20910		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 833251254 FACILITY CODE			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 31310019C0001
			10B. DATED (SEE ITEM 13) 12/27/2018

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)

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: FAR 43.103 (a)
	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.)

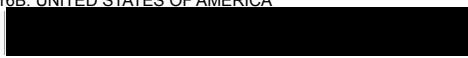
The purposes of this modification are to:

A) modify the description of each line item as follows:

00001: Base Period Print Facilities Operation
Services Quantity: 24; Unit: Semi-Monthly; Unit
Price: \$9,775.00

20001: Option Period 1 Print Facilities Operation
Services Quantity: 12; Unit: Semi-Monthly; Unit
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) JOSEPH L. WIDDUP	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/13/2019

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
31310019C0001/P00001

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NAME OF OFFEROR OR CONTRACTOR
PROJECT 216 LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Price: [REDACTED]</p> <p>30001: Option Period 2 Print Facilities Operation Services Quantity: 12; Unit: Semi-Monthly; Unit Price: [REDACTED]</p> <p>B) Authorize the contractor to submit invoices on a semi-monthly basis; and</p> <p>C) Add completed and approved NRC Form 187 to the contract. Period of Performance: 01/01/2019 to 12/31/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>Base Period Print Facilities Operation Services Quantity: 24; Unit: Semi-Monthly; Unit Price: [REDACTED] Line Item Ceiling: \$234,600.00 Incrementally Funded Amount: \$90,000.00</p>				234,600.00
20001	<p>Change Item 20001 to read as follows (amount shown is the total amount):</p> <p>Option Period 1 Print Facilities Operation Services Quantity: 12; Unit: Semi-Monthly; Unit Price: [REDACTED] Amount: \$119,880.00 (Option Line Item) Line Item Ceiling: \$119,880.00</p>				0.00
30001	<p>Change Item 30001 to read as follows (amount shown is the total amount):</p> <p>Option Period 2 Print Facilities Operation Services Quantity: 12; Unit: Semi-Monthly; Unit Price: [REDACTED] Amount: \$119,880.00 (Option Line Item) Line Item Ceiling: \$119,880.00</p> <p>Continued ...</p>				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
31310019C0001/P00001

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)