

2. AMENDMENT/MODIFICATION NO. M0041	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) OASIS SYSTEMS LLC ATTN MICHAEL MCELWAIN 24 HARTWELL AVENUE LEXINGTON MA 02421	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0229K NRC-HQ-11-14-T-0002
CODE 176018810 FACILITY CODE		10B. DATED (SEE ITEM 13) 09/29/2014

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. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	
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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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22

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 obligate funds in the amount of [REDACTED] to CLIN 0002.

Please see continuation pages for more details,

SUMMARY:
Total obligation: [REDACTED] (changed)
Base and exercised option ceiling: \$12,640,345.11 (unchanged)
Base and All option ceiling: \$12,640,345.11 (unchanged)
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 [REDACTED] (Signature of Contracting Officer)	16C. DATE SIGNED 06/06/2019

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F0229K/NRC-HQ-11-14-T-0002/M0041

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NAME OF OFFEROR OR CONTRACTOR
OASIS SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 11/01/2014 to 10/31/2019				

The purpose of this modification is to obligate funds to CLIN 0002.

Therefore, the following changes are hereby made to CLIN 0002:

Incremental funding: [REDACTED]

Requisition; NSIR-19-0047 for New Reactor/Oversight/Security

Accounting code: 2019-X0200-FEEBASED-11-11D003-11B310-1004-17-5-186-251A-17-5-186-1004

Incremental funding: [REDACTED]

Requisition: NSIR-19-0058 for OpRx/Oversight/Security

Accounting code: 2019-X0200-FEEBASED-11-11D003-11B310-1004-11-5-186-251A-11-5-186-1004

As a result of these changes, the total obligated amount of this task order is changed by [REDACTED] from [REDACTED] to [REDACTED].

TO Obligated Amount: [REDACTED] (changed)

TO Ceiling Amount: \$12,640,345.11 (unchanged)

Base & All Options Amount: \$12,640,345.11 (unchanged)

All other terms and conditions remain unchanged.