

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
M0004		See Block 16C		NSIR-19-0056			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
US NRC - HQ		NRCHQ					
ACQUISITION MANAGEMENT DIVISION							
MAIL STOP TWFN-5E03							
WASHINGTON DC 20555-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
GATEWAY FAX SYSTEMS INC							
ATTN ANDREW CHAMBERS				9B. DATED (SEE ITEM 11)			
11032 MERGANSER TERRACE							
CHESTERFIELD VA 238385269							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				GS35F0512J			
				NRC-HQ-11-16-T-0001			
				10B. DATED (SEE ITEM 13)			
CODE 013468967				FACILITY CODE			
				04/25/2016			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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: \$31,500.00 2019-X0200-FEEBASED-11-11D002-11B206-6020-11-1-156-2574-11-1-156-6020							
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:						
	D. OTHER (Specify type of modification and authority)						
X	52.217-9 Option to Extend the Term of the Contract.						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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:							
A) Exercise option year three (3) of the contract, thereby extending the period of performance of the contract by 12 months from 08/18/2019 to 08/18/2020 and increasing the ceiling amount by \$31,500.00 from \$94,500.00 to \$126,000.00.							
B) Provide incremental funding in the amount of \$13,601.00, thereby increasing the total							
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)			
				JERRY PURCELL			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
						06/24/2019	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F0512J/NRC-HQ-11-16-T-0001/M0004PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
GATEWAY FAX SYSTEMS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>obligation from \$94,500.00 to \$126,000.00.</p> <p>C) Correct ceiling to correct amount of \$157,500.00. This reduces the ceiling by \$31,5000.00 from \$189,000.00 to \$157,500.00 which was incorrectly raised in Modification 2 of this task order.</p> <p>Obligated Amount: \$126,000.00 (Changed) Base and Exercised Ceiling Amount: \$126,000.00 (Changed) Base and All Options Amount: \$157,500.00 (Changed) (Incorrectly raised in MOD 2)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2019-X0200-FEEBASED-11-11D002-11B206-6020-11-1-156-2574-11-1-156-6020 Amount: \$31,500.00</p> <p>Period of Performance: 09/19/2016 to 09/18/2020</p>				