

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. OCIO-19-0085	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-07B20M 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) ALVAREZ ASSOCIATES LLC ATTN ROBERT SLOVER GREENSBORO DR SUITE 230 TYSONS CORNER VA 22102-3817	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNG15SD19B 31310018F0130
CODE 160759135 FACILITY CODE		10B. DATED (SEE ITEM 13) 08/30/2018

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) Net Increase: \$203,730.61
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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.217-9

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 order is to purchase RSA Archer issue management, incident management & IT risk management software.

A) exercise option period one, thereby changing the period of performance end date from September 26, 2019 to September 26, 2020 and raise the ceiling by \$203,730.61 from \$456,692.06 to \$660,422.67.

B) modify the contract to procure the following items increasing the ceiling (Base and All

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) DANIEL APP
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED 07/01/2019

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNG15SD19B/31310018F0130/P00001

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NAME OF OFFEROR OR CONTRACTOR
 ALVAREZ ASSOCIATES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Options by \$142,554.61 from \$701,396.06 to \$843,950.67:</p> <ul style="list-style-type: none"> i)ED-ARC-ODSUBADMIN ADDITION RSA Archer Administration Subscription includes all OD Classroom, OD Labs and OD Learning ii)Travel-Z RSA TRAVEL & EXPENSE 3 Trips iii)RSA-S-500 RSA ARCHER Services upto 500 hrs <p>C) provide incremental funding in the amount of \$203,730.61, thereby increasing the total obligation from \$456,692.06 to \$660,422.67</p> <p>Obligated Amount: \$660,422.67 (Changed) Base and Exercised Options: 660,422.67 (Changed) Base and All Options Amount: \$843,950.67 (Changed)</p> <p>Accounting Info: 2019-X0200-FEEBASED-10-10D011-6165-51-J-145-252M-51-J-145-6165 Funded: \$78,230.61</p> <p>Accounting Info: 2019-X0200-FEEBASED-10-10D011-6166-34-5-144-252M-34-5-144-6166 Funded: \$36,500.00</p> <p>Accounting Info: 2019-X0200-FEEBASED-10-10D011-6166-35-4-144-252M-35-4-144-6166 Funded: \$41,000.00</p> <p>Accounting Info: 2019-X0200-FEEBASED-10-10D011-6166-38-5-144-252M-38-5-144-6166 Funded: \$48,000.00</p> <p>Period of Performance: 09/27/2018 to 09/26/2020</p>				