AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAGE 1	OF PAGES			
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	 Γ NO. (If applicable)			
P00001		11/01/20	)19	CIO	-19-0262	EWC				
6. ISSUED BY	CODE			7. ADN	INISTERED BY (If other than Item 6)	CODE NF	RCHO			
U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-07B20M Washington DC 20555-0001					U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-5E03 Washington DC 20555-0001					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and .	ZIP Code) (>	9A.	AMENDMENT OF SOLICITATION NO.					
P.O. BOX	m Lourenco		×	10A NR 31	MODIFICATION OF CONTRACT/ORDER NOT C-HQ-10-15-A-0005 310019F0010 DATED (SEE ITEM 13)	0.				
CODE 15	2858358	FACILITY COD	E	04	1/15/2019					
		11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS					
separate let THE PLACE virtue of this to the solicit 12. ACCOUNT	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF ( amendment you desire to change an offe ation and this amendment, and is received TING AND APPROPRIATION DATA (If req	to the solicitation of the	n and amendment number TO THE HOUR AND DATI ed , such change may be i ning hour and date specifie Net	s. FAI E SPE made b ed.		BE RECEIVE	D AT f by			
2013 70						SCRIBED IN I	TEM 14.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)  Net Increase: 2019-X0200-FEEBASED-10-10D010-6003-51-J-144-2574-51-J-144-6003  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 date, 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)								
Х	FAR 52.217-9	and authority)								
E. IMPORTAN		☐ is required to	o sign this document and r	eturn	copies to the issuing	n office				
GSA Cont The purp (1) exerc thereby to 10/31 by the amou  SUMMARY: Obligate New Tota Continue Except as provided	cract #: GS-35F-0125S cose of this modifica cise Option Period 1 extend the period of 1/2020,(2) increase t and (3)obligat ant of ced Amount for this Mo al Obligated Amount f ed	tion is t - Activit performa he ceilin e funds i	co cy 7 ance ng in	as her	changed)  etofore changed, remains unchanged and in foliame AND TITLE OF CONTRACTING OFFICE SICA CHU	ull force and e				
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	1			16C. DATE SIGNED			
	(Signature of person authorized to sign)			-			07/10/2019			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-10-15-A-0005/31310019F0010/P00001
 PAGE 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

AEGIS.NET INC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	TINIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Base and Exercise Options: (changed) Base and All Options: \$235,884.54 (unchanged)				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 2019-X0200-FEEBASED-10-10D010-6003-51-J-144-2574-5				
	1-J-144-6003				
	Period of Performance: 05/01/2019 to 10/31/2020				
	Change Item 00001 to read as follows(amount shown is the total amount):				
00001	BASE PERIOD - ACTIVITY 1 and OPTION PERIOD 1 - ACTIVITY 7 Line Item Ceiling:				
	Change Item 10001 to read as follows (amount shown is the total amount):				
10001	OPTION PERIOD 1 - ACITVITY 7 Amount: \$0.00 (Option Line Item) Anticipated Exercise Date10/31/2019				
	Period of Performance: 11/01/2019 to 10/31/2020				