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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 3 | |
| 2. AMENDMENT/MODIFICATION NO M0003 | | 3. EFFECTIVE DATE 03/18/2014 | | 4. REQUISITION/PURCHASE REQ. NO. ADM-14-0132 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WPN-05-C64MP ATTN LATOYA COOPER WASHINGTON DC 20555-0001 | | 7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WPN-05-C64MP WASHINGTON DC 20555-0001 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) E3 ENTERPRISES INCORPORATED 11123 POTOMAC CREST DRIVE POTOMAC MD 20854-2752 | | 9A. AMENDMENT OF SOLICITATION NO. (x) | | 9B. DATED (SEE ITEM 11) | |
| CODE 173030362 FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-40-14-C-0003/035313306666 | | 10B. DATED (SEE ITEM 13) 12/20/2013 | |

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 telegram 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 telegram or letter, provided each telegram or letter 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: \$15,400.00
2014-X0200-FEEBASED-40-40D002-51-F-191-D2384-252A

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: |
| X | D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

E3 ENTERPRISES INCORPORATED
NRC Print Shop - On-site Duplicating/Copying, and Bindery Operators

Section B.2 NRCB084A CONSIDERATION AND OBLIGATION-LABOR-HOUR CONTRACT ALTERNATE I, paragraph (c) is deleted in its entirety and replaced with the following:

"(c) It is estimated that the amount currently obligated will cover performance through April 30, 2014."

Period of performance: 01/01/2014 to 06/30/2014 (CORRECTED)

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.

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|---|------------------|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONNA BERKOWITZ | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16C. DATE SIGNED 03/18/2014 | |

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

TEMPLATE - ADM003

SUNSI REVIEW COMPLETE

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-40-14-C-0003/035313306666/M0003PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
E3 ENTERPRISES INCORPORATED

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>NRC COR: Barbara Blount, email: barbara.blount@nrc.gov, phone: 301-415-0535 Contractor POC: Eric Fernandez; email: ef@e-3enterprises.com, phone: 301-367-3627 LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$15,400.00 New Total Obligated Amount for this Award: \$59,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$15,400.00 Incremental Funded Amount changed from \$43,600.00 to \$59,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-40-40D002-51-F-191-D2384-252A BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 40 Division 40D002 Branch Cost Ctr (Job Code) D2384 Major prog/business 51 Product Line F Product 191 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 40-D2384 Quantity: 0 Amount: \$15,400.00 Percent: 1.86194 Subject To Funding: N Payment Address:</p> <p>Delivery: 01/01/2014 Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA</p> <p>Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-40-14-C-0003/035313306666/M0003

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NAME OF OFFEROR OR CONTRACTOR

E3 ENTERPRISES INCORPORATED

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | Mark For: US NUCLEAR REGULATORY COMMISSION OFFICE OF ADMINISTRATION WASHINGTON DC 20555-0002 | | | | |