

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

M0001

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

FSME-14-0052

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

NRCHQ

7. ADMINISTERED BY (If other than Item 6)

CODE

U.S. NRC - HQ

Division of Contracts

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

AEGIS.NET INC

42 READS WAY

NEW CASTLE DE 197201649

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

NRC-DR-33-10-324

NRC-HQ-55-14-O-0001

10B. DATED (SEE ITEM 13)

02/19/2014

CODE 152858358

FACILITY CODE

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:

\$200,000.00

2014-X0200-FEEBASED-55-55D099-34-2-156-F1199-252A

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.

X

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)

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.)

GSA Contract #: GS35F0125S

The purpose of this modification is to increase the obligated amount by \$200,000 from \$50,000 to \$250,000.00. Accordingly, the first sentence of paragraph (c), section 4 of the order entitled: "NRCB050 Consideration and Obligation - Task Orders" is revised to read as follows:

"(c) The amount presently obligated with respect to this order is \$250,000."

NEW ACCOUNTING CODE ADDED:

Account code:

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)

ADELIS M. RODRIGUEZ

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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16C. DATE SIGNED

(Signature of person authorized to sign)

Adelis M. Rodriguez

03/14/2014

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

SUNSI REVIEW COMPLETE

MAR 24 2014

TEMPLATE - ADM001

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-DR-33-10-324/NRC-HQ-55-14-O-0001/M0001

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NAME OF OFFEROR OR CONTRACTOR

AEGIS.NET INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2014-X0200-FEEBASED-55-55D099-34-2-156-F1199-252A BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 55 Division 55D099 Branch Cost Ctr (Job Code) F1199 Major prog/business :34 Product Line 2 Product 156 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 55-F1199 PL2 Quantity: 0 Amount: \$200,000.00 Percent: 18.49171 Subject To Funding: N All other terms and conditions remain unchanged. Period of Performance: 02/19/2014 to 05/18/2015 Change Item 00001 to read as follows (amount shown is the total amount): 00001 IV&V TO for FSME Line Item Ceiling \$1,081,566.00 Incrementally Funded Amount: \$250,000.00				1,081,566.00