

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. M0001		3. EFFECTIVE DATE 12/24/2014		4. REQUISITION/PURCHASE REQ. NO. OIS-15-0153		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: 3WFN-05-C64MP Washington DC 20555-0001		CODE NRCHQ		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  FOUR 15413 SNOWHILL LN CENTREVILLE VA 201201148				(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-A-33-0013 NRC-HQ-10-15-O-0003 10B. DATED (SEE ITEM 13) 12/19/2014			
CODE 789007064		FACILITY CODE		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 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) 2015-X0200-FEEBASED-10-10D005-51-I-156-J1234-2572				Net Increase:			\$314,000.00
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) X FAR 52.212-4 (c) Changes							
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) GSA Contract #: GS35F0312U The purpose of this modification is to raise the ceiling of the order by \$314,000.00, from \$320,000.00 to \$634,000.00, add an option year 1 (\$143,284.00) and option year 2 (\$153,313.88), and add FAR Clause 52.217-9 Option to Extend the Term of the Contract. These changes increase the total potential period of performance by twenty four months from an end date of 12/31/2015 to 12/31/2017, and increase the total potential order ceiling by \$610,597.88, from \$320,000.00 to \$930,597.88 if both options are exercised.  Total Task Order Obligated Amount: \$634,000.00 (Changed) Total Task Order Ceiling amount: \$930,597.88 (Changed) Period of Performance: 12/31/2014 to 12/31/2015 (Unchanged) 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) KALA SHANKAR			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				Kala Shankar		12/24/2014	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. M0001		3. EFFECTIVE DATE 12/24/2014		4. REQUISITION/PURCHASE REQ. NO. OIS-15-0153	
5. PROJECT NO. (If applicable)		6. ISSUED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: 3WPN-05-C64MP Washington DC 20555-0001		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FOUR 15413 SNOWHILL LN CENTREVILLE VA 201201148		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 789007064 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-A-33-0013 NRC-HQ-10-15-O-0003		10B. DATED (SEE ITEM 13) 12/19/2014	

**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: \$314,000.00  
2015-X0200-FEEBASED-10-10D005-51-I-156-J1234-2572

**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 52.212-4 (c) Changes

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

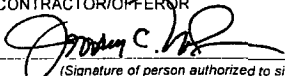
**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

GSA Contract #: GS35F0312U

The purpose of this modification is to raise the ceiling of the order by \$314,000.00, from \$320,000.00 to \$634,000.00, add an option year 1 (\$143,284.00) and option year 2 (\$153,313.88), and add FAR Clause 52.217-9 Option to Extend the Term of the Contract. These changes increase the total potential period of performance by twenty four months from an end date of 12/31/2015 to 12/31/2017, and increase the total potential order ceiling by \$610,597.88, from \$320,000.00 to \$930,597.88 if both options are exercised.

Total Task Order Obligated Amount: \$634,000.00 (Changed)  
Total Task Order Ceiling amount: \$930,597.88 (Changed)  
Period of Performance: 12/31/2014 to 12/31/2015 (Unchanged)  
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) Jeffrey C. Nolan, C.O.O.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KALA SHANKAR	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12/24/2014	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NRC-HQ-11-A-33-0013/NRC-HQ-10-15-O-0003/M0001	2	4

NAME OF OFFEROR OR CONTRACTOR  
FOUR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 12/20/2014 Delivery Location Code: NRCHQ U.S. Nuclear Regulatory Commission- Mail Processing Center 4930 Boiling Brook Parkway Rockville MD 20852 USA  Period of Performance: 12/31/2014 to 12/31/2015				

As a result of this modification, the following changes are hereby made:

1. On Optional Form 347, Block 17(i) is deleted and replaced with the following:

"\$930,597.88;"

2. The table under Section B.1 SCHEDULE OF SUPPLIES OR SERVICES is deleted in its entirety and replaced with the following:

FIXED PRICE SERVICES					
CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
00001	IBM Watson Content Analytics Non-Prod Processor Value Unit (PVU) License + SW Subscription & Support 12 Months GSA CLIN: D0IMFLL POP: 12/31/14 - 12/31/2015 Quantity: [REDACTED] Unit: Each; Unit Price: [REDACTED]	[REDACTED]	Lot	[REDACTED]	[REDACTED]
	IBM Watson Content Analytics Processor Value Unit (PVU) License + SW Subscription & Support 12 Months GSA CLIN: D0IMBLL POP: 12/31/14 - 12/31/2015 Quantity: [REDACTED] Unit: Each; Unit Price: [REDACTED]				
10001	IBM Watson Content Analytics Non-Prod Processor Value Unit (PVU) License + SW Subscription & Support 12 Months GSA CLIN: D0IMFLL POP: 12/31/15 - 12/31/2016 Quantity: [REDACTED] Unit: Each; Unit Price: [REDACTED]	[REDACTED]	Lot	[REDACTED]	[REDACTED]
	IBM Watson Content Analytics Processor Value Unit (PVU) License + SW Subscription & Support 12 Months GSA CLIN: D0IMBLL POP: 12/31/15 - 12/31/2016 Quantity: [REDACTED]; Unit: Each; Unit Price: [REDACTED]				

20001	IBM Watson Content Analytics Non-Prod Processor Value Unit (PVU) License + SW Subscription & Support 12 Months GSA CLIN: D0IMFLL POP: 12/31/16 - 12/31/2017 Quantity: [REDACTED]; Unit: Each; Unit Price: [REDACTED]  IBM Watson Content Analytics Processor Value Unit (PVU) License + SW Subscription & Support 12 Months GSA CLIN: D0IMBLL POP: 12/31/16 - 12/31/2017 Quantity: [REDACTED]; Unit: Each; Unit Price: [REDACTED]	[REDACTED]	Lot	[REDACTED]	[REDACTED]
<b>Subtotal – Firm-Fixed Amount:</b>					<b>\$930,597.88</b>

3. Section A.4 PERIOD OF PERFORMANCE, is deleted and replaced with the following:

The effective date of this order shall commence on 12/31/14 and will expire on 12/31/2015.

Option Year 1 (if exercised) shall commence on 12/31/15 and will expire on 12/31/2016.

Option Year 2 (if exercised) shall commence on 12/31/16 and will expire on 12/31/2017.

4. The following clause is added as the order Section A.10 as follows:

**A.10 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT**

(a) The Government may extend the term of this contract by written notice to the Contractor within the task order period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed December 31, 2017.

All other terms and conditions remain unchanged.