

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0002		3. EFFECTIVE DATE 05/28/2016		4. REQUISITION/PURCHASE REQ. NO. NRO-16-0035	
5. PROJECT NO. (If applicable) EWC		6. ISSUED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-5E03 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) MBL TECHNOLOGIES, INC GLEBE ROAD SUITE 100 ARLINGTON VA 22201-5786		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-10-15-A-0001 NRC-HQ-25-15-O-0001	
CODE 793515862		FACILITY CODE		10B. DATED (SEE ITEM 13) 08/25/2015	
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) 2016-X0200-FEEBASED-25-25D008-17-4-151-1042-251A Net Increase: \$300,000.00					
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 52.217-9 Option to Extend the Term of the Contract					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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 #: GS35F0475X LIST OF CHANGES: Reason for Modification: Exercise Option					
The purpose of this modification is to (1) exercise the first option year in accordance with FAR clause 52.217-9, entitled "Option to Extend the Term of the Contract, thereby extending the contract period of performance through 5/27/2017, (2) provide incremental committed funds in the amount of \$300,000.00 thereby increasing the obligated amount from \$225,000.00 to \$525,000.00, and increase the contract ceiling amount by \$644,887.03 from \$605,587.51 to \$1,250,474.54.					
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)			
		DOMONIQUE MALONE			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		Dominique C. Malone		04/19/2016	

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

APR 29 2016

ADM002

TEMPLATE - ADM002

NAME OF OFFEROR OR CONTRACTOR
MBL TECHNOLOGIES, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accordingly, the following changes are hereby made:</p> <p>3. NRCB050 CONSIDERATION AND OBLIGATION-TASK ORDERS</p> <p>(a) The ceiling for this order for services is \$1,250,474.54</p> <p>(c) The amount presently obligated with respect to this order is \$525,000.00.</p> <p>4. NRCF030B Period of Performance Alternate - This task order shall commence on award date and will expire on May 27, 2017.</p> <p>Total Obligated Amount: \$525,000.00 (changed) Contract Ceiling: \$1,250,474.54 (changed) Total Contract Ceiling: \$3,132,587.75 (unchanged) Period of Performance: 8/25/2015-5/27/2017 (changed) Delivery Location Code: NRCHQ U.S. Nuclear Regulatory Commission- Mail Processing Center 4930 Boiling Brook Parkway Rockville MD 20852 USA</p> <p>Mark For: U.S. Nuclear Regulatory Commission Office of New Reactors Washington DC 20555-0006</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p>				
00002	<p>Option Year 1 (Option Line Item) Anticipated Exercise Date 05/27/2016</p> <p>Period of Performance: 05/28/2016 to 05/27/2017</p>				0.00
00006	<p>Add Item 00006 as follows:</p> <p>Option Year 1 Line Item Ceiling \$644,887.03 Incrementally Funded Amount: \$300,000.00</p> <p>Period of Performance: 05/28/2016 to 05/27/2017</p>				644,887.03

The purpose of this modification is to (1) exercise the first option year in accordance with FAR clause 52.217-9, entitled "Option to Extend the Term of the Contract, thereby extending the contract period of performance through 5/27/2017, (2) provide incremental committed funds in the amount of \$300,000.00 thereby increasing the obligated amount from \$225,000.00 to \$525,000.00, and increase the contract ceiling amount by \$644,887.03 from \$605,587.51 to \$1,250,474.54.

Accordingly, the following changes are hereby made:

3. NRCB050 CONSIDERATION AND OBLIGATION-TASK ORDERS

- (a) The ceiling for this order for services is \$1,250,474.54
- (c) The amount presently obligated with respect to this order is \$525,000.00...

4. NRCF030B Period of Performance Alternate -

This task order shall commence on award date and will expire on May 27, 2017.

A summary of obligation for this contract from award date through the date of this action is given below:

Cumulative Total NRC Obligations: \$525,000.00

This modification obligates FY16 funding in the amount of \$300,000.00