


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
M0016		See Block 16C		RES-18-0039			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		NRCHQ				NRCHQ	
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 ATTN ERIKA EAM 301-415-8180 WASHINGTON DC 20555-0001				US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
APPLIED PROGRAMMING TECHNOLOGY INC ATTN KENNETH JONES 240 MARKET ST STE 208 BLOOMSBURG PA 178151716				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-04-0031			
				10B. DATED (SEE ITEM 13) 03/11/2013			
CODE 092982854		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)				Net Increase:		\$103,687.81	
See Schedule							
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 52.232-22 "Limitation of Funds"						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The purpose of this modification is to provide incremental funding in the amount of \$103,697.81, thus increasing the total obligated amount from \$2,582,188.99 to \$2,685,876.80.							
Period of Performance: 3/11/2013 to 3/10/2018 (unchanged) Total Obligated Amount: \$2,685,876.80 (changed) Total Exercised Ceiling: \$2,685,876.80 (unchanged) Total Ceiling Amount: \$2,685,876.80 (unchanged)							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
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)			
				ERIKA EAM			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)						12/11/2017	
				(Signature of Contracting Officer)			

NSN 7540-01-152-8070
 Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NRC-HQ-13-C-04-0031/M0016	2	2

NAME OF OFFEROR OR CONTRACTOR

APPLIED PROGRAMMING TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$103,687.81 New Total Obligated Amount for this Award: \$2,685,876.80 Incremental Funded Amount changed: from \$2,300,188.99 to \$2,403,876.80 CHANGES FOR LINE ITEM NUMBER: 9501 Obligated Amount for this modification: \$103,687.81 Incremental Funded Amount changed from \$2,127,788.99 to \$2,231,476.80 Discount Terms1: 30</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2018-X0200-FEEBASED-60-60D003-1147-11-6-174-252A-1 1-6-174-1147 BBFY 2018 EBFY Fund X0200 Funds Source FEEBASED YBA Office 60 Division 60D003 Branch Cost Ctr (Job Code) 1147 Major prog/business 11 Product Line 6 Product 174 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-6-174-1147 Quantity: 0 Amount: \$103,687.81 Percent: 4.6466 Subject To Funding: N Payment Address: NRC PAYMENTS NRCPayments@nrc.gov</p> <p>Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p> <p>Period of Performance: 03/11/2013 to 03/10/2018</p>				