

|  |  |   |                     |  |               |                                |  |
|--|--|---|---------------------|--|---------------|--------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   | 1. CONTRACT ID CODE |  | PAGE OF PAGES |                                |  |
|  |  |   |                     |  | 1 4           |                                |  |
| 2. AMENDMENT/MODIFICATION NO.  |  | 3. EFFECTIVE DATE   |                     | 4. REQUISITION/PURCHASE REQ. NO.   |               | 5. PROJECT NO. (If applicable) |  |
| M0005  |  | See Block 16C   |                     | OCIO-18-0033   |               |                                |  |
| 6. ISSUED BY   |  | CODE  |                     | 7. ADMINISTERED BY (If other than Item 6)  |               | CODE                           |  |
| US NRC - HQ  |  | NRCHQ   |                     |  |               |                                |  |
| ACQUISITION MANAGEMENT DIVISION  |  |   |                     |  |               |                                |  |
| MAIL STOP 3WFN-05-C64MP  |  |   |                     |  |               |                                |  |
| WASHINGTON DC 20555-0001   |  |   |                     |  |               |                                |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  |  |   |                     | (x) 9A. AMENDMENT OF SOLICITATION NO.  |               |                                |  |
| IMPRES TECHNOLOGY SOLUTIONS INC  |  |   |                     |  |               |                                |  |
| ATTN MARY PADILLA  |  |   |                     | 9B. DATED (SEE ITEM 11)  |               |                                |  |
| 10330 PIONEER BLVD SUITE 280   |  |   |                     |  |               |                                |  |
| SANTA FE SPRINGS CA 906708226  |  |   |                     |  |               |                                |  |
|  |  |   |                     | x 10A. MODIFICATION OF CONTRACT/ORDER NO.  |               |                                |  |
|  |  |   |                     | NRC-HQ-7S-15-P-0006  |               |                                |  |
|  |  |   |                     | 10B. DATED (SEE ITEM 13)   |               |                                |  |
| CODE 011182784   |  |   |                     | FACILITY CODE  |               |                                |  |
|  |  |   |                     | 07/22/2015   |               |                                |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |                     |  |               |                                |  |
| <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.<br>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: [REDACTED]   |               |                                |  |
| See Schedule   |  |   |                     |  |               |                                |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |  |   |                     |  |               |                                |  |
| 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)<br>FAR 52.217-9 Option to Extend Term of Contract (Mar 2000)  |                     |  |               |                                |  |
| <b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" 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.)  |  |   |                     |  |               |                                |  |
| LIST OF CHANGES:   |  |   |                     |  |               |                                |  |
| Reason for Modification: Exercise an Option  |  |   |                     |  |               |                                |  |
| The purpose of this modification is to extend the period of performance in accordance with FAR clause 52.217-9, entitled "Option to Extend the Term of the Contract, thereby extending period of performance through 7/21/2019 and increase the obligated amount by [REDACTED] add **maintenance services in the amount of [REDACTED] (totaling [REDACTED]) from [REDACTED] to [REDACTED] and increasing the total ceiling amount by [REDACTED] from [REDACTED] to [REDACTED].   |  |   |                     |  |               |                                |  |
| **Additional maintenance agreement can be invoiced as of 12/15/17 in the amount of   |  |   |                     |  |               |                                |  |
| 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)   |               |                                |  |
|  |  |   |                     | WANDA M. BROWN   |               |                                |  |
| 15B. CONTRACTOR/OFFEROR  |  | 15C. DATE SIGNED  |                     | 16B. UNITED STATES OF AMERICA  |               | 16C. DATE SIGNED               |  |
| (Signature of person authorized to sign)   |  |   |                     | <br>(Signature of Contracting Officer) |               | 12/12/2017                     |  |

|                    |  |      |    |
|--------------------|--|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED<br>NRC-HQ-7S-15-P-0006/M0005 | PAGE | OF |
|                    |  | 2    | 4  |

NAME OF OFFEROR OR CONTRACTOR  
IMPRES TECHNOLOGY SOLUTIONS INC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>██████████. Remaining funds to be invoiced as of 7/22/2018 for option year 3.</p> <p>Accordingly, the following changes are hereby made:</p> <p>A.1 NRCB080 CONSIDERATION AND OBLIGATION-FIRM-FIXED-PRICE<br/>The total amount of the Firm-Fixed-Price portion of this contract is ██████████ and is fully funded.</p> <p>A.2 Price Schedule<br/>Option Year 2: 7/22/2017-7/21/2019 ██████████</p> <p>A.4 F030 PERIOD of Performance<br/>The period of performance is from 7/22/2015-7/21/2019 with 1 option period remaining</p> <p>New Obligation Amount for this Version: ██████████<br/>New Ceiling Amount for this Award: ██████████ (changed)<br/>New Total Contract Ceiling Amount for this Award: ██████████ (changed)<br/>Period of Performance: 7/22/2015-7/21/2019 (change)<br/>Discount Terms:<br/>30<br/>FOB: Destination<br/>Period of Performance: 07/22/2015 to 07/21/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>00001 Base award to purchase Fidelis XPS Sensor 1000, Command Post appliances and software.</p> <p>Delivery Location Code: NRCHQ<br/>US NUCLEAR REGULATORY COMMISSION-<br/>MAIL PROCESSING CENTER<br/>4930 BOILING BROOK PARKWAY<br/>ROCKVILLE MD 20852 USA<br/>Amount: ██████████<br/>Accounting Info:<br/>2015-X0200-FEEBASED-7S-7SD001-51-J-144-N7427-252A<br/>Funded: \$0.00<br/>Accounting Info:<br/>2016-X0200-FEEBASED-10-10D009-51-J-145-6092-252A<br/>Continued ...</p> |                 |             |                   | ██████████    |

|                           |  |      |    |
|---------------------------|--|------|----|
| <b>CONTINUATION SHEET</b> | REFERENCE NO. OF DOCUMENT BEING CONTINUED<br>NRC-HQ-7S-15-P-0006/M0005 | PAGE | OF |
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NAME OF OFFEROR OR CONTRACTOR  
IMPRES TECHNOLOGY SOLUTIONS INC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>Funded: \$0.00</p> <p>Payment:</p> <p>US NUCLEAR REGULATORY COMMISSION<br/>ONE WHITE FLINT NORTH<br/>11555 ROCKVILLE PIKE<br/>MAILSTOP 03-E17A<br/>ROCKVILLE MD 20852-2738</p> <p>Period of Performance: 07/22/2015 to 07/21/2017</p> <p>Change Item 10000 to read as follows (amount shown is the total amount):</p>                             |                 |             |                   |               |
| 10000           | <p>OPTION YEAR 1</p> <p>Period of Performance: 07/22/2015 to 07/21/2016</p> <p>Change Item 20000 to read as follows (amount shown is the total amount):</p>  |                 |             |                   | 0.00          |
| 20000           | <p>OPTION YEAR 2</p> <p>Period of Performance: 07/22/2015 to 07/21/2016</p> <p>Change Item 30000 to read as follows (amount shown is the total amount):</p>  |                 |             |                   | 0.00          |
| 30000           | <p>OPTION YEAR 3</p> <p>Amount: \$0.00 (Option Line Item)</p> <p>Anticipated Exercise Date 07/22/2018</p> <p>Change Item 40000 to read as follows (amount shown is the total amount):</p>  |                 |             |                   | 0.00          |
| 40000           | <p>OPTION YEAR 4</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Anticipated Exercise Date 07/22/2019</p> <p>Period of Performance: 07/22/2015 to 07/21/2016</p> <p>Change Item 40001 to read as follows (amount shown is the total amount):</p>   |                 |             |                   | 0.00          |
| 40001           | <p>exercise option year 2 POP 7/22/2017 - 7/21/2018</p> <p>option year 2 POP 7/22/2017 - 7/21/2018</p> <p>Line Item Ceiling: [REDACTED]</p> <p>Incrementally Funded Amount: [REDACTED]</p> <p>Delivery: 07/22/2018</p> <p>Delivery Location Code: NRCHQ</p> <p>US NUCLEAR REGULATORY COMMISSION-<br/>MAIL PROCESSING CENTER</p> <p>Continued ...</p> |                 |             |                   | [REDACTED]    |

NAME OF OFFEROR OR CONTRACTOR  
IMPRES TECHNOLOGY SOLUTIONS INC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E)  | AMOUNT<br>(F)  |
|-----------------|---|-----------------|-------------|--|--|
|                 | 4930 BOILING BROOK PARKWAY<br>ROCKVILLE MD 20852 USA<br>Amount: <span style="background-color: black; color: black;">XXXXXXXXXX</span><br>Accounting Info:<br>2017-X0200-FEEBASED-10-10D009-6098-51-J-145-252A-5<br>1-J-145-6098<br>Funded: \$0.00<br>Payment:<br>US NUCLEAR REGULATORY COMMISSION<br>TWO WHITE FLINT NORTH<br>11545 ROCKVILLE PIKE<br>MAILSTOP T9-B07<br>ROCKVILLE MD 20852-2738<br>Period of Performance: 07/22/2017 to 07/21/2018<br><br>Add Item 40002 as follows:  |                 |             |  |  |
| 40002           | Please Exercise option year 3 to include premium maintenance beginning 9/27/17-9/26/19, Additional maintenance agreement can be invoiced as of 12/15/17 in the amount of <span style="background-color: black; color: black;">XXXXXXXXXX</span><br>Remaining funds can be invoiced as of 7/22/2018 for option year 3<br><br>Delivery: 12/15/2017<br>Delivery Location Code: NRCHQ<br>NUCLEAR REGULATORY COMMISSION<br>NUCLEAR REGULATORY COMMISSION<br>WASHINGTON DC 20555-0001 USA<br>Accounting Info:<br>2018-X0200-FEEBASED-10-10D011-10B113-6142-51-J-145-2572-51-J-145-6142<br><span style="background-color: black; color: black;">XXXXXXXXXX</span><br>Payment:<br>US NUCLEAR REGULATORY COMMISSION<br>TWO WHITE FLINT NORTH<br>11545 ROCKVILLE PIKE<br>MAILSTOP T9-B07<br>ROCKVILLE MD 20852-2738 | 1               | EA          | <span style="background-color: black; color: black;">XXXXXXXXXX</span> | <span style="background-color: black; color: black;">XXXXXXXXXX</span> |