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|--|---|-------------------|--|--|--|--------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
| | | | | | | 1 9 | |
| 2. AMENDMENT/MODIFICATION NO. | | 3. EFFECTIVE DATE | | 4. REQUISITION/PURCHASE REQ. NO. | | 5. PROJECT NO. (If applicable) | |
| M0008 | | See Block 16C | | NRR-18-0033 | | EWC | |
| 6. ISSUED BY | | CODE | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | |
| US NRC - HQ | | NRCHQ | | | | | |
| 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. | | | |
| NAVAR INC | | | | | | | |
| INFANTRY RIDGE ROAD | | | | 9B. DATED (SEE ITEM 11) | | | |
| MANASSAS VA 20109-2316 | | | | | | | |
| | | | | x 10A. MODIFICATION OF CONTRACT/ORDER NO. | | | |
| | | | | NRC-HQ-40-15-E-0004 | | | |
| | | | | NRC-R4-94-15-T-0001 | | | |
| | | | | 10B. DATED (SEE ITEM 13) | | | |
| CODE 004838468 | | FACILITY CODE | | 08/19/2015 | | | |
| 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) | | | | Net Increase: | | \$1,600.00 | |
| 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) 52.232-22; 52.243-3 | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| SMALL BUSINESS ADMINISTRATION | | | | | | | |
| SBA Requirement No.: 1013/15/501474 | | | | | | | |
| Contractor POC: Joann L. Sturdivant-Lyles, Joann.Sturdivant-Lyles@nrc.gov, 301-415-3745 | | | | | | | |
| The purpose of this modification is to add an additional 58 hours to the General Clerk II position. This modification obligates funds in the amount of \$1,600.00, thereby increasing the total obligated amount from \$570,387.09 to \$571,987.09. This modification also increases the ceiling amount by \$1,600.00, from \$570,775.35 to \$572,375.35. | | | | | | | |
| See attached the SOW/T&C for the revised Option year 2 for this task order. | | | | | | | |
| Obligated Amount: \$571,987.09 (changed) | | | | | | | |
| 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) | | | |
| | | | | DANIEL APP | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED | |
| (Signature of person authorized to sign) | | | |  | | 01/31/2018 | |
| | | | | (Signature of Contracting Officer) | | | |

NAME OF OFFEROR OR CONTRACTOR
NAVAR INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Ceiling Amount: \$572,375.35 (changed) Delivery Location Code: RG4 US NRC REGION IV 1600 EAST LAMAR BOULEVARD ARLINGTON TX 76011-4511 USA Period of Performance: 08/19/2015 to 04/21/2018 | | | | |