

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1      3	
2. AMENDMENT/MODIFICATION NO. M0039		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 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)  OASIS SYSTEMS LLC ATTN MICHAEL MCELWAIN 24 HARTWELL AVENUE LEXINGTON MA 02421				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0229K NRC-HQ-11-14-T-0002	
						10B. DATED (SEE ITEM 13) 09/29/2014	
CODE 176018810		FACILITY CODE					
<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. 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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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) See Schedule				Net Increase:		\$760,000.00	
<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 data, 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					
<b>E. IMPORTANT:</b> 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 obligate funding in the amount of [REDACTED] to CLIN 0002 Labor Hour for Operating Reactor-Security-Oversight. Please see continuation pages for more details.							
SUMMARY:							
Total Obligation: [REDACTED] (changed)							
Base and exercised option ceiling: [REDACTED] (unchanged)							
Base and All Options ceiling: \$12,640,345.11							
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)			
				JESSICA CHU			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		[REDACTED]		16C. DATE SIGNED	
(Signature of person authorized to sign)						01/25/2019	

NAME OF OFFEROR OR CONTRACTOR  
OASIS SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(unchanged)  Period of Performance: 11/01/2014 to 10/31/2019				

The purposes of this modification is to obligate funds to CLIN 0002 for Operating Reactor/Oversight/Security.

Therefore, the following changes are hereby made to CLIN 0002:

Incremental funding: [REDACTED]

NSIR-19-0022: OpRx/Oversight/Security

Account code: 2019-X0200-FEEBASED-11-11D003-1004-17-5-186-251A-17-5-186-1004

Incremental funding; [REDACTED]

Requisition: NSIR-19-0028 for OpRx/Oversight/Security

Accounting Code: 2019-X0200-FEEBASED-11-11D003-1004-11-5-186-251A-11-5-186-1004

As a result of these changes, the total obligated amount of this task order is changed by

[REDACTED].

TO Obligate Amount: [REDACTED] (changed)

TO Ceiling Amount: [REDACTED] (unchanged)

Base & All Options Amount: \$12,640,345.11 (unchanged)

All other terms and conditions remain unchanged.