

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 11/01/2019		4. REQUISITION/PURCHASE REQ. NO. OCIO-19-0262	
5. PROJECT NO. (If applicable) EWC		6. ISSUED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-07B20M Washington DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) U.S. 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) AEGIS.NET INC Attn: Tom Lourenco P.O. BOX 3897 MERRIFIELD VA 22116		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 152858358		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-10-15-A-0005 31310019F0010	
				10B. DATED (SEE ITEM 13) 04/15/2019	
<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 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) 2019-X0200-FEEBASED-10-10D010-6003-51-J-144-2574-51-J-144-6003 Net Increase: [REDACTED]					
<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:					
D. OTHER (Specify type of modification and authority) X FAR 52.217-9					
<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.) GSA Contract #: GS-35F-0125S The purpose of this modification is to (1) exercise Option Period 1 - Activity 7 thereby extend the period of performance to 10/31/2020, (2) increase the ceiling by [REDACTED] and (3) obligate funds in the amount of [REDACTED]					
SUMMARY: Obligated Amount for this Modification: [REDACTED] New Total Obligated Amount for this Award: [REDACTED] 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)		
15B. CONTRACTOR/OFFEROR			JESSICA CHU		
15C. DATE SIGNED			16C. DATE SIGNED		
(Signature of person authorized to sign)			07/10/2019		

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NRC-HQ-10-15-A-0005/31310019F0010/P00001

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NAME OF OFFEROR OR CONTRACTOR  
AEGIS.NET INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Base and Exercise Options: [REDACTED] (changed)  Base and All Options: \$235,884.54 (unchanged)</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  2019-X0200-FEEBASED-10-10D010-6003-51-J-144-2574-5  1-J-144-6003</p> <p>Period of Performance: 05/01/2019 to 10/31/2020</p> <p>Change Item 00001 to read as follows (amount shown  is the total amount):</p> <p>00001 BASE PERIOD - ACTIVITY 1 and OPTION PERIOD 1 -  ACTIVITY 7  Line Item Ceiling: [REDACTED]  [REDACTED]</p> <p>Change Item 10001 to read as follows (amount shown  is the total amount):</p> <p>10001 OPTION PERIOD 1 - ACITVITY 7  Amount: \$0.00 (Option Line Item)  Anticipated Exercise Date 10/31/2019</p> <p>Period of Performance: 11/01/2019 to 10/31/2020</p>				<p>[REDACTED]</p> <p>[REDACTED]</p>