The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, 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 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.

The purpose of this modification is to provide incremental funding for NFO in the amount of $85,210.00.

LIST OF CHANGES:

Reason for Modification: Funding Only Action
Obligated Amount for this Modification: $85,210.00
New Total Obligated Amount for this Award: $568,447.00
Incremental Funded Amount changed: from $483,237.00 to $568,447.00
CHANGES FOR LINE ITEM NUMBER: 1
Obligated Amount for this modification: $85,210.00
Continued ...

DUNS Number: 113879329
The purpose of this modification is to provide incremental funding for NFO in the amount of $85,210.00.

LIST OF CHANGES:

Reason for Modification: Funding Only Action
Obligated Amount for this Modification: $85,210.00
New Total Obligated Amount for this Award: $568,447.00
Incremental Funded Amount changed: from $483,237.00 to $568,447.00
CHANGES FOR LINE ITEM NUMBER: 1
Obligated Amount for this modification: $85,210.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10 A, as heretofore changed, remains unchanged and in full force and effect.

Lillian G. Minor
15B. CONTRACTOR/OFFEROR
(Type or print)

Signature on File
16C. SIGNATURE OF CONTRACTING OFFICER
(Signature of person authorized to sign)

02/02/2018
16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prepared by GSA
FAR (48 CFR) 53.243
Incremental Funded Amount changed from $483,237.00 to $568,447.00

NEW ACCOUNTING CODE ADDED:
Account code:
Fund 01681
Appr Year 2018
Allottee 60
Reporting Entity 303463
Object Class 25107
Program 2221520
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: $30,000.00
Percent: 3.05832
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
Fund 01681
Appr Year 2018
Allottee 60
Reporting Entity 303463
Object Class 25107
Program 2221520
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: $5,453.00
Percent: .5559
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
Fund 01681
Appr Year 2018
Allottee 60
Reporting Entity 303463
Object Class 25107
Program 2221520
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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tr>
<td>00001</td>
<td>Direct Labor - Base Period in accordance with Attachment J-2 Performance Work Statement (PWS), &quot;Office Support for DOE/NNSA Nevada Field Office.&quot;</td>
<td>0</td>
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<td>980,932.00</td>
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Change Item 00001 to read as follows (amount shown is the total amount):

- **Project**: 0000000
- **WFO**: 0000000
- **Local Use**: 0000000
- **Quantity**: 0
- **Amount**: $49,757.00
- **Percent**: 5.07242
- **Subject To Funding**: N
- **Payment Address**: 

**Payment:**

- **FOB**: Destination
- **Period of Performance**: 02/01/2017 to 01/31/2019

**Accounting Info:**

- **Fund**: 01684
- **Appr Year**: 2017
- **Allottee**: 60
- **Report Entity**: 303463
- **Object Class**: 25107
- **Program**: 2221520
- **Project**: 0000000
- **WFO**: 0000000
- **Local Use**: 0000000
- **Funded**: $0.00

**Accounting Info:**

- **Fund**: 01050
- **Appr Year**: 2017
- **Allottee**: 01
- **Report Entity**: 100260
- **Object Class**: 25107
- **Program**: 3184701
- **Project**: 0000000
- **WFO**: 0000000
- **Local Use**: 0000000
- **Funded**: $0.00

**Accounting Info:**

- **Fund**: 01684
- **Appr Year**: 2017
- **Allottee**: 60
- **Report Entity**: 303463
- **Object Class**: 25107
- **Program**: 2221520
- **Project**: 0000000
- **WFO**: 0000000
- **Local Use**: 0000000
- **Funded**: $0.00

**Accounting Info:**

- **Fund**: 01684
- **Appr Year**: 2017
- **Allottee**: 60
- **Report Entity**: 303463
- **Object Class**: 25107
- **Program**: 2221520
- **Project**: 0000000
- **WFO**: 0000000
- **Local Use**: 0000000
- **Funded**: $0.00

**Accounting Info:**

- **Fund**: 01684
- **Appr Year**: 2017
- **Allottee**: 60
- **Report Entity**: 303463
- **Object Class**: 25107
- **Program**: 2221520
- **Project**: 0000000
- **WFO**: 0000000
- **Local Use**: 0000000
- **Funded**: $0.00

**Accounting Info:**

- **Fund**: 01684
- **Appr Year**: 2017
- **Allottee**: 60
- **Report Entity**: 303463
- **Object Class**: 25107
- **Program**: 2221520
- **Project**: 0000000
- **WFO**: 0000000
- **Local Use**: 0000000
- **Funded**: $0.00

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<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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Reference No. of Document Being Continued  
GS-00F-0014Y/DE-DT0012665/0009

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<th>UNIT</th>
<th>UNIT PRICE</th>
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<tbody>
<tr>
<td>(A)</td>
<td></td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
</tr>
</tbody>
</table>

Funded: $49,757.00