AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
200002	11/01/20	19	20IM000008					
S. ISSUED BY CODE	893030		7. ADMINISTERED BY (If other than Item 6) CODE 00112					
Headquarters Procurement Services U.S. Department of Energy MA-64 Forrestal Building 1000 Independence Avenue, SW		Office of HQ PS (HQ) U.S. Department of Energy Office of Headquarters Procurement Services MA-64 1000 Independence Ave., S.W. Washington DC 20585						
ashington DC 20585	county State and	ZID Code)	lo <sub>A</sub>					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Small Business Administration  Attn: DANIEL HOOPER  14 FLORAL ST  WINDHAM NH 03087			9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. 89303019AIM000004					
CODE	FACILITY COD	-		3. DATED (SEE ITEM 13)				
ODE 602742137	FACILITY CODI			1/01/2018 ENTS OF SOLICITATIONS				
separate letter or electronic communication which inclined RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to deach letter or electronic communication makes reference. ACCOUNTING AND APPROPRIATION DATA (If requires Schedule	RECEIPT OF OF Change an offer a ace to the solicitate	FERS PRIOR TO THE H Iready submitted , such cl	IOUR A	AND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communio	ECTION OF Yocation, provided	OUR		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS.	. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.		
	CT/ORDER IS MCI IN ITEM 14, PUI T IS ENTERED IN	DDIFIED TO REFLECT TH RSUANT TO THE AUTHO	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes  OF FAR 43.103(b).  TY OF:				
X I.3 FAR 52.217-9 Op	tion to H	Extend the Te	erm	of the Contract (MAR 20	000)			
4. DESCRIPTION OF AMENDMENT/MODIFICATION ( SA Contract #: GS-35F-0494T UNS Number: 602742137 he purpose of this modifica	Organized by UC	CF section headings, includes the section headings and the section headings are section headings.	uding s	on Year One (1) of the	ble.) Blanket	Purchase		
greement (BPA) with IT FEDE coordingly, Section c. BPA ntirety and the following is BPA Term. The period of period o	Term/Supp s substit	plemental Termination	ms a	and Conditions is deletereof:	ed in i			
019 to November 1, 2018 threeriods remaining. The continuous	_							
ontinued						<b></b> .		
xcept as provided herein, all terms and conditions of the 5A. NAME AND TITLE OF SIGNER (Type or print)	e document refer	enced in Item 9 A or 10A,		retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI				
Daniel Hooper			Tim	othy W. Jackson				
5B. CONTRACTOR/OFFEROR  Daniel Hooper		15C. DATE SIGNED	16B. I	JNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED		
Circles y 100 per		11/8/2019		(Signature of Contracting Officer)		11/08/2019		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303019AIM000004/P00002
 PAGE 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

Small Business Administration

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	maintenance/renewal of the parent GSA contract.				
	If the parent contract lapses, this BPA				
	automatically lapses on the same date. The BPA				
	may be cancelled by either party with 30 calendar				
	days' prior notice; such cancellation does not				
	affect the validity of delivery orders placed				
	prior to the effective date of the cancellation.				
	In accordance with Option Year One (1), the				
	period of performance is hereby extended through				
	October 31, 2020.				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
	Payment:				
	OR for HQ				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4937				
	Oak Ridge TN 37831			İ	
	Period of Performance: 11/01/2018 to 10/31/2020				
		1			