

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M004

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO. ADM-06-401

5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100

7. ADMINISTERED BY (If other than Item 6) CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: James Leedom
Mail Stop: TWB-01-B10M
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

AQIWO, INC

1215 S CLARK ST STE 803
ARLINGTON VA 222024387

CODE 124458493

FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-10-06-401
Modification No. 4

X 10B. DATED (SEE ITEM 13)
06-30-2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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 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 ACKNOWLEDGMENT 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Below For Accounting and Appropriation Data
FFS# ADM-06-401 DUNS# 124458493

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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) Mutual Agreement Between Both Parties

E. IMPORTANT: Contractor [X] is not, [] 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:

- 1. Incorporate the attached Statement of Work to include overtime work in the Personnel Security File Room.
2. Incorporate the attached Statement of Work to include a Drup Program Support Assistant.
3. Increase the contract ceiling.
4. Provide incremental funding.

See page #2 for details.

Accounting and Appropriation Data:

FFS# ADM-06-401 84015-5B1304 D2372 252A x0200 Obligate \$218,700.51
FFS# ADM-06-401 84015-5B1304 D2375 252A 31x0200 Obligate \$ 27,824.00
FFS# ADM-06-401 84015-5B1304 D2372 252A 31x0200 Obligate \$ 11,988.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)

Neha Dhir
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY [Signature] (Signature of Contracting Officer)

Contract NRC-10-06-401 is hereby modified as follows:

- The attached Statement of Work and AQIWO proposal are hereby incorporated into the contract. The vendor shall provide the Personnel Security Branch with temporary staff who will perform the tasks listed in the Personnel Security File Room Relocation – Twinbrook Statement of Work. The current estimated ceiling for overtime work is:

<u>Labor Category</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Temporary PM Staff			\$11,988.00

All overtime work shall be coordinated with the NRC Project Officer.

- The attached Drug Program Assistant Services – Statement of Work is hereby incorporated into the contract. The vendor shall provide an Analyst to perform the duties listed in the SOW. The period of performance, labor rate and ceiling increases for this requirement are:

<u>Period of Performance</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Option Period #2: From date of award – 01/16/2008*			\$27,824.00
Option Period #3: 01/17/2008 – 01/16/2009			\$76,960.00

*The hours listed above are estimates only. The Contractor shall only bill the NRC for actual hours worked.

- The contract ceiling is hereby increased by \$116,772.00 from \$2,077,786.53 to \$2,194,558.53. See below for the revised ceiling for each option period.

		<u>Status</u>
Base Period:	\$ 212,919.06	Complete
Option Period #1:	\$ 421,068.72	Complete
Option Period #2:	\$ 473,512.79 (\$39,812.00 increase to the ceiling)	Active
Option Period #3:	\$ 490,307.20 (\$76,960.00 increase to the ceiling)	Non Active
Option Period #4:	\$ 388,393.68	Non Active
Option Period #5:	\$ 208,357.08	Non Active

Total Contract Ceiling: \$2,194,558.53

- Incremental funding in the amount of \$258,512.51 is hereby obligated. Funds are increased by \$258,512.51 from \$848,988.06 to \$1,107,500.57. See below for obligation history.

Basic Award:	\$ 212,919.06
Modification #1:	\$ 210,535.00
Modification #2:	\$ 210,534.00
Modification #3:	\$ 215,000.00
Modification #4:	\$ 258,512.51

Total Obligations: \$1,107,500.57

All other terms and conditions shall remain the same.