

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. M0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. R4-14-0012	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP 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) NORSEMAN INC 8172 LARK BROWN RD STE 201 ELKRIDGE MD 210756423		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 798806766	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT ORDER NO. GS35F4347D NRC-HQ-12-F-0004	10B. DATED (SEE ITEM 13) 09/27/2012

**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 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) Net Increase: \$52,223.00  
See Schedule

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

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:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 -OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 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) exercise option year 1 and (2) provide funding in the amount of \$52,223.00.

The period of performance for this contract is from January 1, 2011 through December 31, 2014.

The total amount obligated to this contract is increased by \$52,223.00, from \$55,048.00 to \$107,271.00.

The total ceiling amount is increased by \$55,048.00, thereby increasing the total ceiling amount by \$55,048.00 from \$52,223.00 to \$107,271.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Eric Peluso / Sales Executive	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DOMINIQUE MALONE
15B. CONTRACTOR/OFFEROR 	16B. UNITED STATES OF AMERICA 
15C. DATE SIGNED 12/18/13	16C. DATE SIGNED 12/19/2013

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

DEC 27 2013

ADM002

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS35F4347D/NRC-HQ-12-F-0004/M0001

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NAME OF OFFEROR OR CONTRACTOR  
 NORSEMAN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
09500	<p>Total Obligated Amount: \$107,271.00 (changed)                      Total Ceiling Amount: \$107,271.00 (changed)</p> <p>The Contract Specialist designation for this contract is hereby changed from William Adams to Claudia Melgar. Contact information: Claudia.Melgar@nrc.gov or 301-287-0956</p> <p>NRC Contracting Officer Representative: Kathy Gardin, Contact information: Kathy.Gardin@nrc.gov or 817-200-1119                      Period of Performance: 09/28/2012 to 12/31/2014</p> <p>Change Item 09500 to read as follows (amount shown is the total amount):</p> <p>Commercial Unexercised Ceiling as of 10/1/2013                      Total Obligated Amount \$171,308.00                      Incrementally Funded Amount: \$52,223.00</p> <p>Accounting Info:                      0000-00000-RECON-00-000000-00-0-000-00000-0000                      Funded: \$0.00</p> <p>Accounting Info:                      2014-X0200-FEEBASED-94-94D099-51-F-127-1070-2570                      Funded: \$52,223.00</p>				171,308.00