

2. AMENDMENT/MODIFICATION NO. M0002
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE NRCHQ
 US NRC - HQ
 ACQUISITION MANAGEMENT DIVISION
 MAIL STOP 3WFN-05-C64MP
 WASHINGTON DC 20555-0001

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

9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X
 GS35F4347D
 NRC-HQ-12-F-0004
 10B. DATED (SEE ITEM 13)
 09/27/2012

CODE 798806766 FACILITY CODE

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 Decrease: -\$18,210.50
 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).
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 52.212-4 -CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (JUL 2013) (c) -Changes
 D. OTHER (Specify type of modification and authority)

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 purposes of this modification are to (1) de-scope line items 1-9 pricing schedule from Option Year 1; thereby replacing the revised Option Year 1 pricing schedule with line items 1-19;
 (2) decreasing the total amount for Option Year 1 by \$18,210.50 from \$52,223.00 to \$34,012.50 from quote number 75316;
 (3) deobligate the total Obligated Amount by \$18,210.50, thereby decreasing the total obligated amount by \$18,210.50 from \$107,271.00 to \$89,060.50; and

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) Chris Keros - CFO
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CLAUDIA G. MELGAR
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED 4-3-14
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED 4/3/14
 (Signature of person authorized to sign) (Signature of Contracting Officer)

NSN 7540-01-152-8070 Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 07 2014

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS35F4347D/NRC-HQ-12-F-0004/M0002

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 NORSEMAN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(4) deobligate the total ceiling amount by \$18,210.50, thereby decreasing the total ceiling amount by \$18,210.50 from \$107,271.00 to \$89,060.50.</p> <p>Total Obligated Amount: \$89,060.50 (changed) Total Ceiling Amount: \$89,060.50 (changed) Period of Performance: 09/27/2012 to 12/31/2014 (unchanged)</p> <p>See continuous page</p>				

Option Year 1

Line	GSA OM	Qty.	Manufacturer Part #	Description	Price	Extended
1	OM	12	WADVULTRA-AX-26	InfraStruXure InRow RC Chilled Water (1) Yr Advantage Ultra Service Plan for (1)		
2				Covered Assets: UK1015210230-ACRC100 UK1015210234-ACRC100		
3				UK1015210227-ACRC100,UK1015210236-ACR C100,UK1011310249-ACRC100		
4				UK1011310243-ACRC100,UK1011310249-ACR C100,UK1022211982-ACRC100		
5				UK1020110396-ACRC100,UK1020110395-ACR C100,UK102110394-ACRC100		
6				UK1015210241-ACRC100,UK1015210238-ACR C100		
7	OM	1	WUPG4HR-UG-03	1 Yr 4HR 7x24 Response Upgrade to Factory Warranty or Existing Service Contract for 151		
8				to 500 kVA		
9	OM	1	WADVULTRA-NX-81	(1)YR Advantage Ultra Service Plan for (1) SY 100 to 250 kVA UPS,(2)XR Frames and PDU		
10				Covered Assets: PI1005170035-PDPM144F QD1012140405-SYIOF500KMBR		
11				QD1007240000-SYBFXR8, QD1016140220-SYBFXR8		
12	OM	1	WULTRABAT-NX-A3	1 yr Advntge Ultra Service Plan for (1) External Battery Frame for Symmetra 250-500kW		
13				Period of Performance: 03/01/14 to 12/31/14		
14				Install Site: US Nuclear Reg. Commission 612 E Lamar Blvd Ste.400		
15				Arlington, TX 76011		
16				Proactive replacement of power modules and batteries due to age is not covered by the		
17				service contract. However, if the UPS Power Modules fail, they will be covered under the		
18				contract. If the batteries fail, they will not be covered unless the additional battery replacemt		
19				service is purchased (Part# WULTRABAT-NX-A3)		
20						
Comments:					Total: \$34,012.50	
					VISIT OUR WWW PAGE! Or Contact us at: www.norseman.com sales@norseman.com	
					Tax ID# 52-1761250 DUNS# 798806766 CAGE # OWNZ6 CCR#1996K213311	
Terms: 0.5%/15 Days, Net 30		F.O.B. Destination		RFQ# VERBAL		ARO: 14-30 DAYS