

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. M0011	3. EFFECTIVE DATE 04/16/2014	4. REQUISITION/PURCHASE REQ. NO. ADM-14-0157	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) AQIWO INC 8245 BOONE BLVD SUITE 590 VIENNA VA 221823894		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 124458493 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-10-0046/NRC-HQ-11-C-10-0046	
		10B. DATED (SEE ITEM 13) 06/02/2011	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) 2014-X0200-FEEBASED-40-40D004-51-F-170-D2362-252A		Net Increase:	\$65,000.00
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: FAR 52.243-3		
	D. OTHER (Specify type of modification and authority)		
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.			

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

AQIWO INC



The purpose of this modification is to revise the existing price schedule and add funding. See page 2 for more information.

Total Amount Obligated: \$2,839,660.80 (Changed)

Total Ceiling Amount: \$3,511,228.12 (Changed)

Period of Performance: 07/17/2011 - 11/30/2014 (Unchanged)

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) Eric L. Blackmon, COO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ASHLEE BUSHELL
15B. CONTRACTOR/OFFICER  (Signature of person authorized to sign)	15C. DATE SIGNED 4/16/2014
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/16/2014

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 17 2014

ADM002

The purpose of this modification is to (1) add one Facilities Security Assistant – Security Analyst to Option Year Three, (2) increase the ceiling by \$56,262.56 and (3) add incremental funding in the amount of \$65,000.00. The contract is revised as follows:

1. The existing Statement of Work (SOW), entitled "HSPD-12 Badge Services" is hereby replaced by the attached SOW.
2. The existing price schedule for option year three is deleted in its entirety and replaced with the following:

OPTION YEAR 3:				
December 1, 2013 – November 30, 2014				
CLIN	LABOR CATEGORY	EST QUANTITY	RATE	TOTAL
D001	Personnel Security Assistant – Team Leader	2,000 hrs.	\$58.50	\$117,000.00
D002	Personnel Security Assistant – Security Analyst	2,000 hrs.	\$48.17	\$96,340.00
D003	Personnel Security Assistant – Security Analyst	2,000 hrs.	\$48.17	\$96,340.00
D004	Personnel Security Assistant – Security Analyst	2,000 hrs.	\$48.17	\$96,340.00
D005	Personnel Security Assistant – Security Analyst	2,000 hrs.	\$48.17	\$96,340.00
D006	Personnel Security Assistant – Security Analyst	2,000 hrs.	\$48.17	\$96,340.00
D007	Personnel Security Assistant – Security Analyst	2,000 hrs.	\$48.17	\$96,340.00
D008	Personnel Security Assistant – Security Analyst	2,000 hrs.	\$48.17	\$96,340.00
D009	Personnel Security Assistant – Drug Testing	2,000 hrs.	\$48.17	\$96,340.00
D010	Personnel Security Assistant – Drug Testing	2,000 hrs.	\$48.17	\$96,340.00
D011	Personnel Security Assistant – Security Analyst	2,000 hrs.	\$48.17	\$96,340.00
D012	Personnel Security Assistant – Security Analyst	1,168 hrs.	\$48.17	\$56,262.56
OPTION THREE TOTAL				\$1,136,662.56

2. The current ceiling of the contract is hereby increased by \$56,262.56, from \$3,454,965.56 to \$3,511,228.12.
3. Incremental funding in the amount of \$65,000.00 is hereby obligated. Funds are increased by \$65,000.00, from \$2,774,660.80 to \$2,839,660.80.
4. Section B.2 – Consideration and Obligation – Labor Hours is hereby revised as follows:
 - (a) The total estimated amount of this contract (ceiling) for the product/services ordered, delivered, and accepted under this contract is \$3,511,228.12 for the base period through option year three. The total estimated value of the contract ceiling, for the entire contract, is \$3,511,228.12.
 - (b) The amount presently obligated with respect to this contract is \$2,839,660.80.

All other terms and conditions remain unchanged.