

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M0007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. OIS-15-0030	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN FATIMA SKULER 301-287-3726 WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6) US NRC - HQ DIVISION OF CONTRACTS	CODE NRCHQ
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.	9B. DATED (SEE ITEM 11)
CODE 124458493	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS06F0899Z NRC-HQ-13-T-33-0001	10B. DATED (SEE ITEM 13) 12/03/2012

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: \$380,430.86
2015-X0200-FEEBASED-10-10D008-51-J-143-J1286-2572

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 43.103(a) and Clause 52.217-0
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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.)

The purposes of this modification are to:

- 1) Correct the ceiling amount for Option Year 1 (Item No. 09502 in this modification);
- 2) Obligate remaining required funding for Item No. 09502;
- 3) Exercise Option Year 2 (Item No. 09503 in this modification); and
- 4) Obligate some funding for Item No. 09503.

Total Obligated Amount for this Modification: \$380,430.86
New Total Obligated Amount for this Award: \$1,159,190.66
Incremental Funded Amount changed: from \$354,000.00 to \$734,430.86

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 D. Blackmon, COO		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIKA EAM	
15B. CONTRACTOR/OFFEROR <i>Eric D. Blackmon</i> (Signature of person authorized to sign)	15C. DATE SIGNED 11/3/2014	16B. UNITED STATES OF AMERICA <i>Erika Eam</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11/3/2014

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Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

NOV 05 2014

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS06F0899Z/NRC-HQ-13-T-33-0001/M0007

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NAME OF OFFEROR OR CONTRACTOR
 AQIWO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
09503	<p>CHANGES FOR LINE ITEM NUMBER: 09502 Total Amount changed from \$416,866.92 to \$420,400.44 Obligated Amount for this modification: \$66,400.44 Incremental Funded Amount changed from \$354,000.00 to \$420,400.44</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$416,866.92 to \$420,400.44</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-10-10D008-51-J-143-J1286-2572 BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 10 Division 10D008 Branch Cost Ctr (Job Code) J1286 Major prog/business 51 Product Line J Product 143 BOC 2572 REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 10-J1286 Quantity: 0 Amount: \$66,400.44 Percent: 15.79457 Subject To Funding: N. Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 2014-X0200-FEEBASED-10-10D008-51-J-143-J1286-2572 Percent changed from 84.91919 to 84.20543</p> <p>Period of Performance: 12/01/2012 to 11/30/2019</p> <p>Option Year 2 Total Obligated Amount \$434,029.92 Incrementally Funded Amount: \$314,030.42</p>				434,029.92