

2. AMENDMENT/MODIFICATION NO M0005 3. EFFECTIVE DATE 04/09/2015 4. REQUISITION/PURCHASE REQ. NO. ADM-15-0121 5. PROJECT NO. (If applicable) 1 3

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

US NRC - HQ  
ACQUISITION MANAGEMENT DIVISION  
MAIL STOP 3WFN-05-C64MP  
WASHINGTON DC 20555-0001

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

AQIWO INC  
8245 BOONE BLVD SUITE 590  
VIENNA VA 221823894

9A. AMENDMENT OF SOLICITATION NO (x)

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-40-14-C-0009 (x)

10B. DATED (SEE ITEM 13) 05/15/2014

CODE 124458493 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 Increase: \$709,000.00  
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:

D. OTHER (Specify type of modification and authority)

X Article B.3 Consideration and Obligation Labor-Hour Contract

E. IMPORTANT: Contractor  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 contractor shall provide on-site administrative support services to the NRCs Personnel Security Branch in accordance with the statement of work.

The period of performance is as follows:

Base Period December 1, 2014 to May 31, 2015  
Option Period 1 June 1, 2015 to May 31, 2016  
Option Period 2 June 1, 2016 to May 31, 2017  
Option Period 3 June 1, 2017 to May 25, 2018

NRC COR: Janice Kelsh, email: janice.kelsh@nrc.gov, phone: 301-415-7747

Contractor POC: Eric Blackmon, email: eric.blackmon@aqiwo.com, phone: 703-416-8590

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) 15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 11 DONNA BERKOWITZ 16C. DATE SIGNED

(Signature of person authorized to sign) 04/09/2015

SUNSI REVIEW COMPLETE

TEMPLATE - ADM002

ADM002

NAME OF OFFEROR OR CONTRACTOR  
AQIWO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>SCA Wage Determination 2005-2013 Rev 13, dated 6/19/2013, applies to this contract.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Total Amount for this Award: \$3,999,605.96 Obligated Amount for this Modification: \$709,000.00 Total Obligated Amount for this Award: \$1,192,000.00 Incremental Funded Amount changed: from</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-40-40D004-51-F-170-1124-252A BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 40 Division 40D004 Branch Cost Ctr (Job Code) 1124 Major prog/business 51 Product Line F Product 170 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 51-F-170-1124 Quantity: 0 Amount: \$600,000.00 Percent: 34.92369 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-40-40D004-51-F-170-1125-252A BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 40 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NRC-HQ-40-14-C-0009/M0005

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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)
	Division 40D004 Branch Cost Ctr (Job Code) 1125 Major prog/business 51 Product Line F Product 170 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 51-F-170-1125 Quantity: 0 Amount: \$9,000.00 Percent: .52386 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-40-40D004-51-F-170-1123-252A BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 40 Division 40D004 Branch Cost Ctr (Job Code) 1123 Major prog/business 51 Product Line F Product 170 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 51-F-170-1123 Quantity: 0 Amount: \$100,000.00 Percent: 5.82062 Subject To Funding: N Payment Address:				