

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
M0006 06/09/2015 ADM-15-0210

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE
NRCHQ
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) 9A. AMENDMENT OF SOLICITATION NO.
AQIWO INC
8245 BOONE BLVD SUITE 590
VIENNA VA 221823894
(x)
9B DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
X NRC-HQ-40-14-C-0009
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: \$136,000.00
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 _____ 0 _____ 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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
DONNA BERKOWITZ
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16. DATE SIGNED
(Signature of person authorized to sign) 06/11/2015



CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
NRC-HQ-40-14-C-0009/M0006

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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)
	<p>SCA Wage Determination 2005-2013 Rev 13, dated 6/19/2013, applies to this contract. LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$136,000.00 Total Obligated Amount for this Award: \$1,328,000.00 Incremental Funded Amount changed: from \$1,192,000.00 to \$1,328,000.00</p> <p>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: \$74,000.00 Percent: 4.30726 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 Division 40D004 Branch Cost Ctr (Job Code) 1125 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
AQIWO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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: \$7,000.00 Percent: .40744 Subject To Funding: N Payment Address:</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: \$55,000.00 Percent: 3.20134 Subject To Funding: N Payment Address:</p> <p>Period of Performance: 12/01/2014 to 05/31/2016</p>				