AMENDMENT OF	SOLICITATION/MODIFICA	TION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIF	FICATION NO.	3. EFFECTIVE DATE	A □	EQUISITION/PURCHASE REQ. NO.	5 PI	1 ROJECT NO	. (If applicable)
M0010		12/01/2015	- 1	IO-16-0004	0.11		. (II applicatio)
3. ISSUED BY	CODE	NRCHO	7. /	ADMINISTERED BY (If other than Item 6)	COD	Ē	
MAIL STOP TW	MANAGEMENT DIVIS FN-5E03 C 20555-0001	ION					
B. NAME AND ADDRES	S OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO	· · · · ·		
AQIWO INC 3245 BOONE BI	LVD SUITE 590			9B. DATED (SEE ITEM 11)			
VIENNA VA 221	L823894						
			x	10A. MODIFICATION OF CONTRACT/OF GS06F0899Z	DER NO.		
			- 1 1	NRC-HQ-13-T-33-0001			
CODE 1244594		FACILITY CODE		10B. DATED (SEE ITEM 13)			
1244584			TO 412=	12/03/2012		·-	
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2. ACCOUNTING AND See Schedule	APPROPRIATION DATA (If requ	s received prior to the opening hour ired)	and date let In	ncrease:	\$338,	,000.00	
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SUNSI REVIEW COMPLETE

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



CONTINUATION CHIEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	.5
CONTINUATION SHEET	GS06F0899Z/NRC-HQ-13-T-33-0001/M0010	2	4	4

NAME OF OFFEROR OR CONTRACTOR AQIWO INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Total Contract Ceiling: \$3,165,253.30 (unchanged) Period of Performance: 12/01/2012-11/30/2016 (changed) Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS				
09504	Option Year 3 Total Obligated Amount\$430,998.72 Incrementally Funded Amount: \$338,000.00 Accounting Info: 2016-X0200-FEEBASED-10-10D006-51-I-156-6056-2572 Funded: \$338,000.00				430,998.7
	randoa: \$350,000.00				
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M0010 6, ISSUED BY CODE	12/01/2015 NRCHO		MINISTERED BY (If other than Item 6)	CODE	
US NRC - HQ ACQUISITION MANAGEMENT DIVI: MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001	L			1	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.		
AQIWO INC		Ħ			
8245 BOONE BLVD SUITE 590 VIENNA VA 221823894		98	3. DATED (SEE ITEM 11)		· · · · · · · · · · · · · · · · · · ·
		10	IA. MODIFICATION OF CONTRACT/ORDER N		
			S06F0899Z	·.	
	•	1 L.	RC-HQ-13-T-33-0001		
W-W	1	4	B. DATED (SEE ITEM 13)		
CODE 124458493	FACILITY CODE		12/03/2012		
The above numbered solicitation is amended as set f	11. THIS ITEM ONLY APPLIES TO		<del></del>		is not extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offito to the solicitation and this amendment, and is receive	e to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND D er already submitted, such change may t d prior to the opening hour and date spe	bers. Fr ATE SPI be made	ECIFIED MAY RESULT IN REJECTION OF YO	BE RECE UR OFFEI	EIVED AT R If by
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired) Net	Inc	crease: \$3	338,00	00.00
	MODIFICATION OF CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHANC	GES SET FORTH IN ITEM 14 ARE MADE IN TH	1E CONTI	RACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AUT	THE AD HORITY	OMINISTRATIVE CHANGES (such as changes in COF FAR 43.103(b).	n paying c	office,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO A	ÚTHORI	ITY OF:		
D. OTHER (Specify type of modification	•••				
X   52.217-9 Option to E	Extend the Term of th	ne Co			
E. IMPORTANT: Contractor Sis not,	is required to sign this document an				
14. DESCRIPTION OF AMENDMENT/MODIFICATION LIST OF CHANGES:	(Organized by UCF section headings, in	cluding s	solicitation/contract subject matter where feasib	le.)	
Reason for Modification: Exe	rcise an Option				
The purpose of this modifica	-	the	third option year in acc	corda:	nce with
FAR clause 52.217-9, entitle			<del>-</del>		
extending the contract perio	•		-		-
amount by \$338,000.00 from \$	_	_			-
by \$430,998.72 from \$1,279,1					=
Officer Representative Author			•		
Total Obligated Amount: \$1,5	69 100 66 (abancad)		·		
Contract Ceiling: \$1,710,088					
Continued	.00 (changed)				
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or 10	)A, as he	eretofore changed, remains unchanged and in fu	ull force ar	nd effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	/		NAME AND TITLE OF CONTRACTING OFFICE		
Fol 1 Blackan	ON VELLOO	SAN	NDRA HARRELL		
16B CONTRACTOR/OFFERORY	15C, DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
This De Mon	= 12/01/2015				
(Signature of person authorized to sign) NSN 7540-01-152-8070	17/090		(Signature of Contracting Officer)	ANDARD	FORM 30 (REV. 10-83)
Previous edition unusable	·			escribed b R (48 CFF	

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	GS06F0899Z/NRC-HQ-13-T-33-0001/M0010	2	12

NAME OF OFFEROR OR CONTRACTOR

AQIWO	INC
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Contract Ceiling: \$3,165,253.30 (unchanged) Period of Performance: 12/01/2012-11/30/2016 (changed) Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS				
9504	Option Year 3 Total Obligated Amount\$430,998.72 Incrementally Funded Amount: \$338,000.00				430,998.
	Accounting Info: 2016-X0200-FEEBASED-10-10D006-51-I-156-6056-2572 Funded: \$338,000.00				`

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The purpose of this modification is to exercise the third option year in accordance with FAR clause 52.217-9, entitled "Option to Extend the Term of the Contract, thereby extending the contract period of performance through 11/30/2016, and increase the obligated amount by \$338,000.00 from \$1,230,190.66 to \$1,568,190.66, and the contract ceiling amount by \$430,998.72 from \$1,279,190.16 to \$1,710,088.88. In addition, to add the Contracting Officer Representative Authority.

Accordingly, the following changes are hereby made:

## A.20 CONTRACTING OFFICER REPRESENTATIVE AUTHORITY (COR) Alternate I

The contracting officer's authorized representative (hereinafter referred to as the Contracting Officer Representative) for this contract is:

Name: Eugenia Shyu

Address: US Nuclear Regulatory Commission 11545 Rockville Pike Rockville MD. 20875

Telephone Number: 301-415-1396 Eugenia.shyu@nrc.gov

- (b) Performance of the work under this contract is subject to the technical direction of the NRC Contracting Officer Representative. The term "technical direction" is defined to include the following:
- (1) Technical direction to the contractor which shifts work emphasis between areas of work or tasks, authorizes travel which was unanticipated in the Schedule (i.e., travel not contemplated in the Statement of Work (SOW) or changes to specific travel identified in the SOW), fills in details, or otherwise serves to accomplish the contractual SOW.
- (2) Provide advice and guidance to the contractor in the preparation of drawings, specifications, or technical portions of the work description.
- (3) Review and, where required by the contract, approval of technical reports, drawings, specifications, and technical information to be delivered by the contractor to the Government under the contract.

- (c) Technical direction must be within the general statement of work stated in the contract. The Contracting Officer Representative does not have the authority to and may not issue any technical direction which:
  - (1) Constitutes an assignment of work outside the general scope of the contract.
  - (2) Constitutes a change as defined in the "Changes" clause of this contract.
- (3) In any way causes an increase or decrease in the total estimated contract cost, the fixed fee, if any, or the time required for contract performance.
  - (4) Changes any of the expressed terms, conditions, or specifications of the contract.
- (5) Terminates the contract, settles any claim or dispute arising under the contract, or issues any unilateral directive whatever.
- (d) All technical directions must be issued in writing by the Contracting Officer Representative or must be confirmed by the Contracting Officer Representative in writing within ten (10) working days after verbal issuance. A copy of the written direction must be furnished to the contracting officer. A copy of NRC Form 445, Request for Approval of Official Foreign Travel, which has received final approval from the NRC must be furnished to the contracting officer.
- (e) The contractor shall proceed promptly with the performance of technical directions duly issued by the Contracting Officer Representative in the manner prescribed by this clause and within the Contracting Officer Representative's authority under the provisions of this clause.
- (f) If, in the opinion of the contractor, any instruction or direction issued by the Contracting Officer Representative is within one of the categories as defined in paragraph (c) of this section, the contractor may not proceed but shall notify the contracting officer in writing within five (5) working days after the receipt of any instruction or direction and shall request the contracting officer to modify the contract accordingly. Upon receiving the notification from the contractor, the contracting officer shall issue an appropriate contract modification or advise the contractor in writing that, in the contracting officer's opinion, the technical direction is within the scope of this article and does not constitute a change under the "Changes" clause.
- (g) Any unauthorized commitment or direction issued by the Contracting Officer Representative may result in an unnecessary delay in the contractor's performance and may even result in the contractor expending funds for unallowable costs under the contract.
- (h) A failure of the parties to agree upon the nature of the instruction or direction or upon the contract action to be taken with respect thereto is subject to 52.233-1 -Disputes.
- (i) In addition to providing technical direction as defined in paragraph (b) of the section, the Contracting Officer Representative shall:
- (1) Monitor the contractor's technical progress, including surveillance and assessment of performance, and recommend to the contracting officer changes in requirements.
- (2) Assist the contractor in the resolution of technical problems encountered during performance.

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- (3) Review all costs requested for reimbursement by the contractor and submit to the contracting officer recommendations for approval, disapproval, or suspension of payment for supplies and services required under this contract.
  - (4) Assist the contractor in obtaining the badges for the contractor personnel.
- (5) Immediately notify the Security Branch, Division of Facilities and Security (SB/DFS) (via e-mail) when a contractor employee no longer requires access authorization and return of any NRC issued badge to SB/DFS within three days after their termination.
- (6) Ensure that all contractor employees that require access to classified Restricted Data or National Security Information or matter, access to sensitive unclassified information (Safeguards, Official Use Only, and Proprietary information) access to sensitive IT systems or data, unescorted access to NRC controlled buildings/space, or unescorted access to protected and vital areas of nuclear power plants receive approval of SB/DFS prior to access in accordance with Management Directive and Handbook 12.3.
- (7) For contracts for the design, development, maintenance or operation of Privacy Act Systems of Records, obtain from the contractor as part of closeout procedures, written certification that the contractor has returned to NRC, transferred to the successor contractor, or destroyed at the end of the contract in accordance with instructions provided by the NRC Systems Manager for Privacy Act Systems of Records, all records (electronic or paper) which were created, compiled, obtained or maintained under the contract.

A summary of obligation for this contract from award date through the date of this action is given below:

Cumulative Total NRC Obligations: \$1,568,190.66

This modification obligates FY 16 funding in the amount of \$338,000.00