

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. M0011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. ADM-14-0113	
5. PROJECT NO. (If applicable)		6. ISSUED BY U.S. NRC - HQ Division of Contracts		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AEGIS.NET INC 42 READS WAY NEW CASTLE DE 197201649		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 152858358		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-DR-33-10-324 NRC-T006	
				10B. DATED (SEE ITEM 13) 09/15/2011	

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: \$200,000.00
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.
X	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)

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.)

GSA Contract #: GS35F0125S

NRC-DR-33-10-324 GS35F0125S NRC-T006

The purpose of this modification is to increase the obligation amount by \$200,000.00 from \$1,999,429.39 to \$2,199,429.39 and to change the contracting officer representative (COR) from Darrell Todd to Ronald E. Deavers.

See additional pages for details.

NEW ACCOUNTING CODE ADDED:

Account code:

2014-X0200-FEEBASED-40-40D007-51-P-156-B1457-252A

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) ADELIS M. RODRIGUEZ	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16. DATE SIGNED 04/03/2014	

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

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-DR-33-10-324/NRC-T006/M0011PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
AEGIS.NET INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 40 Division 40D007 Branch Cost Ctr (Job Code) B1457 Major prog/business 51 Product Line P Product 156 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 40-B1457 PL-P Quantity: 0 Amount: \$200,000.00 Percent: 45.10492 Subject To Funding: N Payment Address: U.S. Nuclear Regulatory Commission One White Flint North 11555 Rockville Pike Mailstop 03-E17A Rockville MD 20852-2738 Total order ceiling: \$2,442,839.95 (unchanged) Period of Performance: 10/31/2011 to 09/30/2014				

TASK ORDER CHANGES:

The task order is modified as follows:

1. Section B.10 of the task order is hereby added:

B.10 NRCB050 CONSIDERATION AND OBLIGATION-TASK ORDERS

- a. The ceiling of this order for services is \$2,442,839.95
- b. This order is subject to the minimum and maximum ordering requirements set forth in the contract.
- c. The amount presently obligated with respect to this order is \$2,199,429.39. The obligated amount shall, at no time, exceed the order ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this order, in accordance with FAR Part 43 - Modifications. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk and may not be reimbursed by the Government.
- d. The Contractor shall comply with the provisions of FAR 52.232-22 - Limitation of Funds, for incrementally-funded delivery orders or task orders.

2. Section B.11 of the task order is hereby added:

B.11 2052.215-71 PROJECT OFFICER AUTHORITY. (OCT 1999)

- a. The contracting officer's authorized representative hereinafter referred to as the project officer for this contract is:

Name: Ronald E. Deavers

Email: Ron.Deavers@nrc.gov

Address: US NRC, Mail Stop: 3WFN 06C70 Washington DC 20555

Phone: 301-287-3473

- b. Performance of the work under this contract is subject to the technical direction of the NRC project officer. 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 or changes to specific travel identified in the Statement of Work), fills in details, or otherwise serves to accomplish the contractual statement of work.

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, approve 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 project officer 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 project officer or must be confirmed by the project officer 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 project officer in the manner prescribed by this clause and within the project officer's authority under the provisions of this clause.
- f. If, in the opinion of the contractor, any instruction or direction issued by the project officer is within one of the categories 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 that 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 project officer 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 to the instruction or direction is subject to 52.233-1 - Disputes.

- i. In addition to providing technical direction as defined in paragraph (b) of the section, the project officer 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.
 - 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.

All other terms and conditions remain unchanged.