

| | | | | | |
|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
| | | | | 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. | | 3. EFFECTIVE DATE | | 4. REQUISITION/PURCHASE REQ. NO. | |
| M0002 | | See Block 16C | | | |
| 6. ISSUED BY | | CODE | | 5. PROJECT NO. (If applicable) | |
| US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001 | | NRCHQ | | | |
| | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | |
| | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| NORSEMAN INC 8172 LARK BROWN RD STE 201 ELKRIDGE MD 210756423 | | | | | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | | | | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. | |
| | | | | GS35F4347D | |
| | | | | NRC-HQ-12-F-0004 | |
| | | | | 10B. DATED (SEE ITEM 13) | |
| | | | | 09/27/2012 | |
| CODE | | FACILITY CODE | | | |
| 798806766 | | | | | |

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 Decrease:

-\$18,210.50

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). |
| x | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4 -CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (JUL 2013) (c) -Changes |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

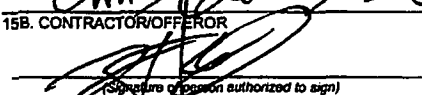
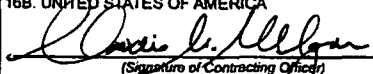
The purposes of this modification are to (1) de-scope line items 1-9 pricing schedule from Option Year 1; thereby replacing the revised Option Year 1 pricing schedule with line items 1-19;

(2) decreasing the total amount for Option Year 1 by \$18,210.50 from \$52,223.00 to \$34,012.50 from quote number 75316;

(3) deobligate the total Obligated Amount by \$18,210.50, thereby decreasing the total obligated amount by \$18,210.50 from \$107,271.00 to \$89,060.50; and

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) | |
| Chris Keros - CFC | | CLAUDIA G. MELGAR | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
|  | 4-3-14 |  | 4/3/14 |

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

APR 07 2014

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F4347D/NRC-HQ-12-F-0004/M0002PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
NORSEMAN INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | (4) deobligate the total ceiling amount by \$18,210.50, thereby decreasing the total ceiling amount by \$18,210.50 from \$107,271.00 to \$89,060.50. Total Obligated Amount: \$89,060.50 (changed) Total Ceiling Amount: \$89,060.50 (changed) Period of Performance: 09/27/2012 to 12/31/2014 (unchanged) See continuous page | | | | |

Option Year 1

| Line | GSA OM | Qty. | Manufacturer Part # | Description | Price | Extended |
|-----------------------------|-----------|--------------------|---------------------|--|---|-----------------|
| 1 | OM | 12 | WADVULTRA-AX-26 | InfraStruXure InRow RC Chilled Water (1) Yr Advantage Ultra Service Plan for (1) | | |
| 2 | | | | Covered Assets: UK1015210230-ACRC100 UK1015210234-ACRC100 | | |
| 3 | | | | UK1015210227-ACRC100,UK1015210236-ACR C100,UK1011310249-ACRC100 | | |
| 4 | | | | UK1011310243-ACRC100,UK1011310249-ACR C100,UK1022211982-ACRC100 | | |
| 5 | | | | UK1020110396-ACRC100,UK1020110395-ACR C100,UK102110394-ACRC100 | | |
| 6 | | | | UK1015210241-ACRC100,UK1015210238-ACR C100 | | |
| 7 | OM | 1 | WUPG4HR-UG-03 | 1 Yr 4HR 7x24 Response Upgrade to Factory Warranty or Existing Service Contract for 151 to 500 kVA | | |
| 8 | | | | | | |
| 9 | OM | 1 | WADVULTRA-NX-81 | (1)YR Advantage Ultra Service Plan for (1) SY 100 to 250 kVA UPS,(2)XR Frames and PDU | | |
| 10 | | | | Covered Assets: PI1005170035-PDPM144F QD1012140405-SYIOF500KMBR | | |
| 11 | | | | QD1007240000-SYBFXR8, QD1016140220-SYBFXR8 | | |
| 12 | OM | 1 | WULTRABAT-NX-A3 | 1 yr Advntge Ultra Service Plan for (1) External Battery Frame for Symmetra 250-500kW | | |
| 13 | | | | Period of Performance: 03/01/14 to 12/31/14 | | |
| 14 | | | | Install Site: US Nuclear Reg. Commission 612 E Lamar Blvd Ste.400 | | |
| 15 | | | | Arlington, TX 76011 | | |
| 16 | | | | Proactive replacement of power modules and batteries due to age is not covered by the | | |
| 17 | | | | service contract. However, if the UPS Power Modules fail, they will be covered under the | | |
| 18 | | | | contract. If the batteries fail, they will not be covered unless the additional battery replacemt | | |
| 19 | | | | service is purchased (Part# WULTRABAT-NX-A3) | | |
| 20 | | | | | | |
| Comments: | | | | VISIT OUR WWW PAGE! Or Contact us at: www.norseman.com sales@norseman.com | Total: \$34,012.50 Tax ID# 52-1761250 DUNS# 798806766 CAGE # 0WNZ6 CCR#1996K213311 | |
| Terms: 0.5%/15 Days, Net 30 | | F.O.B. Destination | | RFQ# VERBAL | | ARO: 14-30 DAYS |