

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

M0006

3. EFFECTIVE DATE

06/09/2015

4. REQUISITION/PURCHASE REQ. NO

ADM-15-0210

5. PROJECT NO. (If applicable)

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.  
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

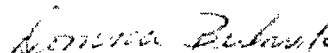
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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16C. DATE SIGNED

(Signature of person authorized to sign)



06/11/2015

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-HQ-40-14-C-0009/M0006PAGE OF  
2 3NAME 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:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$136,000.00</p> <p>Total Obligated Amount for this Award: \$1,328,000.00</p> <p>Incremental Funded Amount changed: from \$1,192,000.00 to \$1,328,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 2015-X0200-FEEBASED-40-40D004-51-F-170-1123-252A</p> <p>BBFY 2015</p> <p>EBFY</p> <p>Fund X0200</p> <p>Funds Source FEEBASED</p> <p>YBA</p> <p>Office 40</p> <p>Division 40D004</p> <p>Branch</p> <p>Cost Ctr (Job Code) 1123</p> <p>Major prog/business 51</p> <p>Product Line F</p> <p>Product 170</p> <p>BOC 252A</p> <p>REIM Agreement Num</p> <p>REIM Agmt Line Num</p> <p>FAIMIS Template Name 51-F-170-1123</p> <p>Quantity: 0</p> <p>Amount: \$74,000.00</p> <p>Percent: 4.30726</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 2015-X0200-FEEBASED-40-40D004-51-F-170-1125-252A</p> <p>BBFY 2015</p> <p>EBFY</p> <p>Fund X0200</p> <p>Funds Source FEEBASED</p> <p>YBA</p> <p>Office 40</p> <p>Division 40D004</p> <p>Branch</p> <p>Cost Ctr (Job Code) 1125</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-40-14-C-0009/M0006	PAGE	OF
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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>Major prog/business 51</p> <p>Product Line F</p> <p>Product 170</p> <p>BOC 252A</p> <p>REIM Agreement Num</p> <p>REIM Agmt Line Num</p> <p>FAIMIS Template Name 51-F-170-1125</p> <p>Quantity: 0</p> <p>Amount: \$7,000.00</p> <p>Percent: .40744</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>2015-X0200-FEEBASED-40-40D004-51-F-170-1124-252A</p> <p>BBFY 2015</p> <p>EBFY</p> <p>Fund X0200</p> <p>Funds Source FEEBASED</p> <p>YBA</p> <p>Office 40</p> <p>Division 40D004</p> <p>Branch</p> <p>Cost Ctr (Job Code) 1124</p> <p>Major prog/business 51</p> <p>Product Line F</p> <p>Product 170</p> <p>BOC 252A</p> <p>REIM Agreement Num</p> <p>REIM Agmt Line Num</p> <p>FAIMIS Template Name 51-F-170-1124</p> <p>Quantity: 0</p> <p>Amount: \$55,000.00</p> <p>Percent: 3.20134</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Period of Performance: 12/01/2014 to 05/31/2016</p>				