

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO	1. CONTRACT ID CODE	PAGE 1
2. AMENDMENT/MODIFICATION NO M008		3. EFFECTIVE DATE 06-21-2012 Per verbal CO	4. REQUISITION/PURCHASE REQ NO FSM-12-147 & FSM-12-140 7/20/12 & 7/16/12		5. PROJECT NO (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Claudia G. Melgar, 301-492-3487 Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) LOCKHEED MARTIN SERVICES, INC. 700 N FREDERICK AVE GAITHERSBURG MD 208793328			(X)	9A. AMENDMENT OF SOLICITATION NO	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO NRC-41-10-017 NRC-T001	
			X	10B. DATED (SEE ITEM 13) 05-11-2010	
CODE			FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 ACKNOWLEDGMENT 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) 2012-55-34-2-156 F1209 252A 31X0200 OBLIGATE: \$535,000.00 2011-55-34-2-156 F1210 252A 31X0200 OBLIGATE: \$1,428,652.46 NAICS: 541519 DUNS: 805258373 Total Obligate: \$1,963,652.46					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X)	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 data, 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				
X	D OTHER (Specify type of modification and authority) FAR 52.212-4(c) Changes Mutual Agreement of the parties.				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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 purpose of this modification is to:					
1. Align the Ceiling and Obligated Amounts under this task order with the ISMP Project Plan - refer to the attached excel spreadsheet.					
2. Obligates FY2012 funds in the amount \$1,963,652.46, thereby increasing the obligated amount under the task order from \$15,991,879.58 to \$17,955,532.04.					
See continuous page					
CEILING: \$19,773,417.34 (unchanged)					
OBLIGATIONS: \$17,955,532.04 (Changed)					
PERIOD OF PERFORMANCE: May 11, 2010 - May 10, 2013 (unchanged)					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect					
15A. NAME AND TITLE OF SIGNER (Type or print) Jeffery W. Funk, Contract Mgr.			15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heriberto Colon, Jr. Contracting Officer		
15B. CONTRACTING OFFICER (Signature of person authorized to sign)		15C. DATE SIGNED 7/27/12		15B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	
				15C. DATE SIGNED 7/25/11	

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA - FAR (48 CFR) 53.24

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL 31 2012

ADM002

The purpose of this modification is to obligate \$1,963,652.46, thereby, increasing the obligated amount by \$1,963,652.46, from \$15,991,879.58 to \$17,955,532.04.

Accordingly, the order is modified as follows:

Section A.1 – "CONSIDERATION AND OBLIGATION" the first sentence under paragraph (b) is revised to read as follows:

(a) The total estimated amount of this (ceiling) for the products/services ordered, delivered, and accepted under this order is \$19,773,417.34.

"(b) The amount presently obligated with respect to this contract \$17,955,532.04 of which \$8,701,656.93 cover the firm fixed price items. The remaining \$9,253,875.11 funds are for the time and materials items. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this order. The obligated amount shall, at no time, exceed the contract 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. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED
