

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

2

2. AMENDMENT/MODIFICATION NO.

M009

3. EFFECTIVE DATE

See block 16c

4. REQUISITION/PURCHASE REQ. NO.

NRR-12-220, NRR-12-220

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Karla Garcia, 301-492-3603
Mail Stop: TWB-01-B10M
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M
Washington, DC 20555

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-HQ-11-C-33-0060 NRC-HQ-12-T-02-000810B. DATED (SEE ITEM 13)
03-22-2012

CODE 805258373

FACILITY CODE

X

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 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) See page two (2) for appropriation data

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 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) Limitation of Funds 52.232-22

X

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

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

Task Order 8, Consolidated Web Functions

Task Order COR: Paula Garrity

The purpose of this modification is to obligate funds in the amount of \$102,500.00, thereby increasing the total obligated amount from \$477,208.69 to \$579,708.69.

Total Order Ceiling: \$1,362,739.34 (Unchanged)

Total Obligated Amount: \$579,708.69 (Changed)

Period of Performance: March 21, 2012 - September 25, 2013 (Unchanged)

All other terms and conditions remain 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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Dominique C. Malone
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Dominique C. Malone
(Signature of Contracting Officer)

8-11-2012

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

FUNDING OBLIGATION TABLE

| <u>ACCOUNTING AND APPROPRIATION DATA</u> | <u>OBLIGATED AMOUNT</u> | <u>RFPA NO.</u> |
|---|------------------------------------|------------------------|
| B&R: 020-11-5-156 JC: J4291 BOC: 2574 APPN: 31X0200.220 FFS: 123085 | \$97,500.00 | NRR-12-220 |
| B&R: 020-11-5-156 JC: J4291 BOC: 2574 APPN: 31X0200.220 FFS: 123068 | \$5,000.00 | NRR-12-217 |

SUMMARY OF OBLIGATIONS FOR CLIN 0009

CLIN 0009

| |
|---------------------------|
| \$25,001.00 |
| \$19,999.00 |
| \$110,000.00 |
| \$102,500.00 |
| Total \$257,500.00 |