

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. <b>M020</b>		3. EFFECTIVE DATE See block 16C	4. REQUISITION/PURCHASE REQ. NO. NMS-13-017, OIS-13-130 RES-13-024	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Karla Garcia, 301-492-3603 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-HQ-11-C-33-0060 NRC-HQ-12-T-02-0008	
CODE 805258373			FACILITY CODE	10B. DATED (SEE ITEM 13) 03-22-2012	

### 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) Please see page two (2).

### 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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4 (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)

Task Order 8, Consolidated Web Functions: Task Order COR: Paula Garrity, Alt. COR: Suzanne Strosnider  
The purpose of this modification is to create CLIN 0018 "SharePoint 2010", increase the task order ceiling by \$152,000.00, and obligate funds in the amount of \$180,300.00. Please see page two (2) for details.

Task Order Ceiling: \$1,507,058.35 (Changed)

Total Obligated Amount: \$1,189,737.49 (Changed)

Period of Performance: March 22, 2012 - September 25, 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) Sheila Duplain Contract Negotiator Staff		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dominique C. Malone Contracting Officer	
15B. CONTRACTOR/OFFEROR Sheila Duplain (Signature of person authorized to sign)	15C. DATE SIGNED 2/22/2013	16B. UNITED STATES OF AMERICA BY Dominique C. Malone (Signature of Contracting Officer)	16C. DATE SIGNED 2-21-2013

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

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAR 08 2013

ADM002

The purpose of this modification is to:

1. Create CLIN 0018 "SharePoint 2010". This CLIN will be used to help OIS manage the SharePoint migration work separately, and know how much has been spent on the effort in support of the other program offices. Accordingly, a new price schedule is attached to this modification.

As a result of this new CLIN, the task order ceiling is hereby raised by \$152,000.00, from \$1,355,058.35 to \$1,507,058.35.

2. Obligate funds in the amount of \$180,300.00, thereby increasing the total obligated amount from \$1,009,437.49 to \$1,189,737.49.

**FUNDING OBLIGATION TABLE**

<b><u>ACCOUNTING AND APPROPRIATION DATA</u></b>	<b><u>OBLIGATED AMOUNT</u></b>	<b><u>APPLICABLE CLINs FROM PRICE SCHEDULE</u></b>	<b><u>RFPA NO.</u></b>
B&R: 2013-7S-51-J-145 JC: N7343 BOC: 2574 APPN: 31X0200 FAIMIS: RQ131136	\$900.00	CLIN: 0012	CSO-13-039
B&R: 13-50-41-J-144 JC: J5698 BOC: 252A APPN: 31X0200 FAIMIS: 130827	\$5,400.00	CLIN: 0003	NMS-13-017
B&R: 2013-10-51-I-156 JC: J2406 BOC: 252A APPN: 31X0200.130 FAIMIS: RQ131115	\$152,000.00	CLIN: 0018	OIS-13-130
B&R: 2013-60-41-I-112 JC: V6278 BOC: 2630 APPN: 31X0200 FAIMIS: 131095	\$10,000.00	CLIN: 0007	RES-13-024
B&R: 2013-55-41-J-144 JC: F1223 BOC: 252A APPN: 31X00200 FAIMIS: 131322	\$12,000.00	CLIN: 0002	FSM-13-058