

AMENDMENT OF SOLICITATION/MODIFICATION		CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO. M0013		3. EFFECTIVE DATE 03/24/2014		4. REQUISITION/PURCHASE REQ. NO. NSIR-14-0036		5. PROJECT NO. (If applicable)	
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		CODE NRCHQ		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN SERVICES INC ATTN SHERI LYONS NA GAITHERSBURG MD 208793328				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-33-0060 NRC-HQ-12-T-33-0002			
				10B. DATED (SEE ITEM 13) 03/12/2012			
CODE 805258373		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:

\$50,000.00

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:
X	D. OTHER (Specify type of modification and authority) 52.232-18 Availability of Funds

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 purpose of this modification is to increase funding by \$50,000.00, thereby increasing the total obligated amount from \$1,678,889.78 to \$1,728,889.78

Total Obligated Amount: \$1,728,889.78 (CHANGED)

Total Ceiling (Exclusive of Options): \$2,005,401.57 (UNCHANGED)

Total Ceiling (Inclusive of Options): \$7,285,884.77 (UNCHANGED)

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$50,000.00

New Total Amount for this Award

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)	
		ERIKA EAM	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	11	16C. DATE SIGNED
(Signature of person authorized to sign)		Erika Eam	03/24/2014

NSN 7540-01-152-8070

Previous edition unusable

SUNSI REVIEW COMPLETE

APR 2 2014

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

TEMPLATE - ADM001

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-11-C-1 0060/NRC-HQ-12-T-33-0002/M0013

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OF

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NAME OF OFFEROR OR CONTRACTOR

LOCKHEED MARTIN SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$50,000.00 New Total Obligated Amount for this Award: \$1,728,889.78</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-11-11D003-11-5-156-R1135-2500 BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 11 Division 11D003 Branch Cost Ctr (Job Code) R1135 Major prog/business 11 Product Line 5 Product 156 BOC 2500 REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-R1135 Quantity: 0 Amount: \$50,000.00 Percent: 100 Subject To Funding: N Payment Address:</p>				