

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO M0040		3. EFFECTIVE DATE 08/08/2014		4. REQUISITION/PURCHASE REQ NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		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)	
CODE 805258373		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO NRC-HQ-11-C-33-0060 NRC-HQ-12-T-02-0008	
				10B. DATED (SEE ITEM 13) 03/23/2012	

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 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: \$128,500.00
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) FAR 52.232-18 Availability of Funds

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.)

NRC-HQ-11-C-33-0060 NRC-HQ-12-T-02-0008

The purpose of this modification is to provide additional funding, and to correct the order ceiling value. Therefore, the total obligated amount is increased from \$2,838,237.49 by \$128,500.00 to \$2,966,737.49.

The order ceiling value is corrected to read \$3,158,413.15.

TO Ceiling Value: \$3,158,413.15 (Corrected)

TO Obligated Value: \$2,966,737.49 (Changed)

Contract Value: \$8,504,293.15 (if all options are exercised) (Unchanged)

Period of Performance: 3/21/2012 - 09/25/2015

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) HERIBERTO COLON	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 08/08/2014	

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

AUG 13 2014

ADM002

• CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-11-C-33-0060/NRC-HQ-12-T-02-0008/M0040

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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)
	All other terms and conditions remain unchanged.				
	Period of Performance: 03/21/2012 to 09/25/2021				
	Incremental Funding for NRC-HQ-11-C-33-0060, TO# NRC-HQ-12-T-02-0008, CLIN 0009.				
09522	Incremental Funding-\$100k-CLIN 9 Requisition No: NRR-14-0245 Accounting Info: 2014-X0200-FEEBASED-20-20D099-11-5-156-J4291-2574 Funded: \$100,000.00				100,000.00
09523	Incremental funding-\$17,000.00-CLIN 6 Requisition No: SECY-14-0007 Accounting Info: 2014-X0200-FEEBASED-7L-7LD001-51-I-112-N7528-2500 Funded: \$17,000.00				17,000.00
09524	Incremental funding-\$1,500-CLIN14 Requisition No: OCHCO-14-0221 Accounting Info: 2014-X0200-FEEBASED-84-84D099-51-I-112-1099-2574 Funded: \$1,500.00				1,500.00
09525	Incremental funding - \$10,000.00 to CLIN 11 Requisition No: OIS-14-0303 Accounting Info: 2014-X0200-FEEBASED-10-10D005-51-J-144-1080-2500 Funded: \$10,000.00				10,000.00