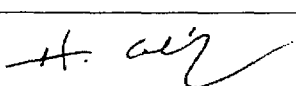


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0013		3. EFFECTIVE DATE 08/27/2014		4. REQUISITION/PURCHASE REQ. NO See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 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-33-0010 10B. DATED (SEE ITEM 13) 05/08/2012	
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 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) See Schedule		Net Increase:		\$155,000.00	
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 52.232-22 Limitation of Funds			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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 modification 0013 is to:					
1) Provide incremental funding in the amount of \$155,000.00, thereby increasing the obligated amount from \$824,550.23 to \$979,550.23. Amount Obligated on MOD M0013: \$155,000.00 Current Total Amount Obligated: \$979,550.23 (Changed) Base and Exercised Options Estimated Ceiling Amount: \$1,385,307.87 (Unchanged) Base and All Options Estimated Ceiling Amount: \$3,621,776.00 (Unchanged)					
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 11 		16C. DATE SIGNED 08/27/2014	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

SEP 11 2014

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-11-C-33-0060/NRC-HQ-12-T-33-0010/M0013

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

LOCKHEED MARTIN SERVICES INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 2014-X0200-FEEBASED-60-60D003-11-6-213-1044-2500 Funded: \$125,000.00 Requisition No: RES-14-0529 2014-X0200-FEEBASED-10-10D005-51-J-143-J1262-2500 Funded: \$30,000.00 Requisition No: OIS-14-0314 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME				