

File

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0032		3. EFFECTIVE DATE 03/30/2016		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 700 N FREDERICK AVE 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-41-10-017 NRC-T001 ← 10B. DATED (SEE ITEM 13) 05/11/2010	

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)  
See Schedule Net Increase: \$7,331,145.78

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 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.)

NRC-41-10-017 NRC-T001

The purpose of this modification are to:

- 1). Include OPTION PERIOD 6, thereby extending the period of performance of this task order through 05/10/2017 and increasing the ceiling and value amounts by \$6,896,267.39, from \$46,175,140.85 to \$53,071,408.24.
- 2) Obligate funds in the amount of \$7,331,145.78 as noted below, thereby increasing the total obligated amount under this task order from \$43,461,313.06 to \$50,792,458.84.

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) Sheila Duplain Contract Negotiator Staff		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HERIBERTO COLON	
15B. CONTRACTOR/OFFEROR Sheila Duplain (Signature of person authorized to sign)	15C. DATE SIGNED 3/30/2016	16B. DATE SIGNED H. Colon	16C. DATE SIGNED 03/30/2016

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 - ADM002

APR - 7 2016

ADM002

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-41-10-017/NRC-T001/M0032

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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>SUMMARY:</p> <p>Obligated Amount for this modification: \$7,331,145.78</p> <p>Total Obligations: \$50,792,458.84 (Changed)</p> <p>Based and Exercised Options (Ceiling): \$53,071,408.24 (Changed)</p> <p>Base and All Options (Value): \$53,071,408.24 (Changed)</p> <p>Period of Performance: 05/11/2010 - 5/10/2017 (Changed)</p> <p>ACCOUNTING DATA:</p> <p>Requisition No.: NMSS-16-0112 2016-X0200-FEEBASED-50-50D099-34-2-156-6110-252A Amount Obligated: \$3,207,016.80 = \$1,253,749.79 (Item 5 - MAINTENANCE) + \$1,953,267.01 (Item 6 - USER/HELP DESK SUPPORT)</p> <p>Requisition No.: NMSS-16-0113 2016-X0200-FEEBASED-50-50D099-34-4-156-6019-252A Amount: \$669,605.42 (Item 9 - WBL v4.0 (GLTS Replacement) development)</p> <p>Requisition No.: NMSS-16-0114 2016-X0200-FEEBASED-50-50D099-34-2-156-6110-252A Amount Obligated: \$3,454,523.56 = \$2,708,440.07 (Item 4 - HOSTING AND OPERATIONAL (FFP)): + \$746,083.49 (Item 11 - DATA ENTRY (FFP))</p>				