

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO	CONTRACT ID CODE	PAGE	OF
2. AMENDMENT/MODIFICATION NO M003		3. EFFECTIVE DATE 8/01/13	4. REQUESTOR/PURCHASE REQ NO RPPA NO: OIS-13-312 FAIMIS NO: 132844	5. PROJECT NO (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jerry Purcell Jr. 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) AKAMAI TECHNOLOGIES, INC. 11111 SUNSET HILLS RD STE 250 RESTON VA 201905374			(X) 9A. AMENDMENT OF SOLICITATION NO (9B DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO GS35F0626M NRC-HQ-12-F-33-0001 10B DATED (SEE ITEM 13) 02-14-2012		
COOK DUN512852152#		FACILITY CODE NAICS518210		X	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>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 checked="" type="checkbox"/> is not extended.</p> <p>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:</p> <p>(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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (if required) B&R:2013-10-51-I-156 JC:J1283 BOC:252A APFN:31X0200.013 Obligation Amount: \$120,764.00					
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 date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.100(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.237-3					
X					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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.)					
<p>The purpose of this modification is to extend the period of performance under this FSS delivery order for an additional four (4) months to ensure continuity of services. As a result, the period of performance is hereby changed from 02/1/12 through 07/31/13 to 02/1/12 through 11/30/13; the ceiling is increased from \$530,038.00 to \$650,802.00; and the total obligation amount is increased from \$530,038.00 to \$650,802.00. Please see page two for details.</p> <p>Ceiling amount : \$650,802.00 (changed) Obligation amount: \$650,802.00 (changed) Period of performance: 2/1/12 - 11/30/13 (changed)</p>					
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) THOMAS W RUFF JR AKAMAI		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jerry Purcell Jr. Contracting Officer			
15B. CONTRACTOR OFFER NO. [Signature]		15C. DATE SIGNED 7/30/13		16B. UNITED STATES OF AMERICA BY [Signature] (Signature of Contracting Officer)	
15D. DATE SIGNED 7/30/13		16C. DATE SIGNED 7/30/13			
NSN 7540-01-152-8070 (PREVIOUS EDITION NOT USABLE)		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR 48 CFR 53.243			
Legal Control # NRC729.1					

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

OCT 21 2016

ADM002

The purpose of this modification is extend the period of performance under option year one.

As a result, the Pricing Structure for option year one is deleted in its entirety and replaced with the following:

Option Period 1 (2/1/13 - 11/30/13)	
Recurring Monthly Services	Firm Fixed Price per Month
Clin 1001 - Distributed Delivery Service of NRC content (DSA Overage Rate to be applies if monthly traffic exceeds 30mps) @290/mbps	\$8,678.00
Clin 1002 - Provide for Continuity of Operations (a) \$5,400 - Network Storage (b) \$5,000 - Fallover (site shield) (c) \$2,997- site fallover	\$13,397.00
Clin 1003 - Provide for access to Web Server stats and premium reporting	\$1,316.00
Clin 1004 - Provide project documentation	Separately Priced
Clin 1005 - Professional Services	\$2,000.00
Clin 1007 - Mobile Accelerator	\$4,800.00

End of text.