

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE: 2

2. AMENDMENT/MODIFICATION NO. M001

3. EFFECTIVE DATE

9/16/10

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Adelis M Rodriguez, 301-492-3623
Mail Stop: TWB-01-B10M
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M
Washington, DC 20555

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)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-41-10-017 NRC-T001

10B. DATED (SEE ITEM 13)

CODE 805258373

FACILITY CODE

X

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 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See block 14 below

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 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Clause 52.212-4(c)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, (X) is required to sign this document and return 10 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 the obligated amount by \$1,405,263.77 from \$5,527,275.03 to \$6,932,538.80. This modification also revises Section A.2 entitled: "A.2 PRICE SCHEDULE".

Accounting Information:

Obligate: \$857,363.95 B&R: 05515344133 Job: F1106 BOC: 252A Approp.: 31X0200 FFS: 5510R111 For LVS.
Obligate: \$276,023.00 B&R: 05515344133 Job: F1060 BOC: 252A Approp.: 31X0200 FFS: 5510R110 For WBL.
Obligate: \$271,876.82 B&R: 05515344C71 Job: F1138 BOC: 252A Approp.: 31X0200 FFS: 5510R112 For NSTS.

See following pages for details.

Total order ceiling: \$6,932,538.80 (unchanged)

Total obligated amount: \$6,932,538.80 (changed)

Period of Performance: 5/11/2010-5/10/2011 (unchanged)

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)
PATRICIA GABLIEMO - PRIOR
CONTRACTS MANAGER

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Joseph Widdup
Contracting Officer

15B. CONTRACTOR OFFICER
Patricia Gabliemo - Prior
(Signature of person authorized to sign)

15C. DATE SIGNED
9/15/10

16B. UNITED STATES OF AMERICA
BY Joseph Widdup
(Signature of Contracting Officer)

16C. DATE SIGNED
9/16/10

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

SUNSI REVIEW COMPLETE

SEP 20 2010

TEMPLATE - ADM001

ADM001

1. Section A.2 entitled: "Price Schedule and Statement of Work" is revised to read as follows:

A.2 PRICE SCHEDULE AND STATEMENT OF WORK

This task order funds items 1-6a below. Optional items 7-11 are deleted from this order because they have not yet been ordered. The Statement of Work for this task order is found in the base contract. The full details of the price schedule for this items can also be found in Attachment F of the base contract.

Item No.	Description	Contract Type*	Ceiling Price*	Obligated Amount
1	Establish Infrastructure	T&M	[REDACTED]	[REDACTED]
2	Develop LVS	T&M		
3	Develop WBL	T&M		
4	Hosting and Operational	FFP		
5	Maintenance	T&M		
6	User/Help Desk	FFP		
6a	Item #6a User/Help Desk	T&M		
TOTAL			\$7,563,987.98	\$6,932,538.80,

*T&M = Time-and-Materials, FFP = Firm-Fixed-Price

2. Section A.3 entitled: "Consideration and Obligation – Delivery Orders (Jun 1988)" is revised to read as follows:

A.3 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988)

(a) The total estimated ceiling of this task order for the products/services ordered, delivered, and accepted under this contract is \$6,932,538.80.

Breakout of ISMP Systems by Item No.				
Item No.	LVS Ceiling Amount*	WBL Ceiling Amount*	NSTS Ceiling Amount*	Ceiling Price* ¹
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6a	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total	\$3,211,745.82	\$2,751,506.99	\$969,285.99	\$6,932,538.80

(b) The amount presently obligated with respect to this task order is \$6,932,538.80, of which \$1,999,744.39 cover the firm-fixed-price for item numbers 4 and 6 above. The remaining \$4,932,794.41 are for item numbers 1,2,3,5 and 6a above.

END OF TEXT

¹ *See "Total cost" and "Ceiling price" sections of clause 52.212-4 Alternate I for Contractor responsibilities with respect to total cost. That section of that clause applies to each T&M item number in this task order, as well as the Ceiling Price for each of the ISMP systems identified in the chart above.