

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF 1

2. AMENDMENT/MODIFICATION NO. M001 3. EFFECTIVE DATE See Block 16c 4. REQUISITION/PURCHASE REQ. NO P-43-0201 (admin) dated 5/13/11 5. PROJECT NO. (if applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Wanda M Brown Mail Stop: TWB-01-B10M Washington, DC 20555 CODE 3100 7. ADMINISTERED BY 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) DELL FEDERAL SYSTEMS L.P. 1 DELL WAY ROUND ROCK TX 786827000 CODE 149530219 FACILITY CODE 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG07DA15B NRC-HQ-11-P-43-0102 10B. DATED (SEE ITEM 13) 04-29-2011

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. 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) 2011-7S-51-J-144 JC N7427 252A 31x0200 Deobligate \$312,59 NAICS 541512

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: FAR 52.212-4(c) Contract Terms and Conditions-Commercial Items (June 2010) X D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X 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) The purpose of this modification is to replace product/services as indicated in delivery order NRC-HQ-11-P-0102, and (2) deobligate the remaining funds of \$312.59 See page 2 for modification details Ceiling \$4,980.19 (change) Total Obligation \$4,980.19 (change) Period of Performance: 5/16/11-5/15/12 (unchange) THIS MODIFICATION DOES NOT OBLGATE FUNDS. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

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) Susan Morgan Federal Contracts Manager 15B. CONTRACTOR OFFICER Eduardo Lira (Signature of person authorized to sign) 15C. DATE SIGNED DN: cn=Eduardo Lira, o=Dell, ou, email=eduardo_lira_martine@dell.com, c=US Date: 2011.05.19 10:46:40 -05'00' 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wanda M. Brown Contracting Officer 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 5/17/11

NSN 7540-01-162-8070 PREVIOUS EDITION NOT USABLE Date: 2011.05.19 10:46:40 -05'00' STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243

The purpose of this modification is to replace product/services as indicated in delivery order NRC-HQ-11-P-0102, and (2) deobligate the remaining funds of \$312.59; thereby by decreasing the ceiling and obligation amount by \$312.59 from \$5,292.78 to \$4,980.19.

Accordingly, the following changes are hereby made:

From:

20. SCHEDULE OF SUPPLIES/SERVICES:

Scanning Laptop – Mobile Precision TAA M4500 (base unit 224-8094)
Qty 2 @ \$2,646.39; total amount **\$5,292.78**

To:

20. SCHEDULE OF SUPPLIES/SERVICES:

Scanning Laptop – Mobile Precision TAA M4600 (base unit 225-0385)
Qty 2 @ \$2,490.08; total amount **\$4,980.19**

A.2 CONSIDERATION AND OBLIGATION—FIRM FIXED PRICE (JUN 1988)

The firm fixed price of this contract delivery order is **\$4,980.19**

A summary of obligation for this contract from award date through the date of this action is given below:

Total FY'11 Obligation Amount	\$5,292.78
Total FY'11 Deobligation Amount	\$312.59
Cumulative Total NRC Obligations:	<u>\$4,980.19</u>

Note: This modification does not obligate. All other terms and conditions under this contract remain unchanged