

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

2

2. AMENDMENT/MODIFICATION NO.

MO03

3. EFFECTIVE DATE

May 11, 2011

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (if other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: H. Colón, Jr., Tel. (301) 492-3620
Mail Stop: TWB-01-B10M
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
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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)

05-11-2010

CODE

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)

NOT APPLICABLE

NAICS: 541519; DUNS: 805258373

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.

X

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:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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.)

The purpose of this modification is to:

- 1. Correct the ACCOUNTING AND APPROPRIATION DATA reflected in BLOCK 12 of Modification No. 2 dated 5/10/2011.
2. Provide the distribution of the \$2,017,000 of funds obligated under Modification No. 2 dated 5/10/2011.

Refer to continuation page(s) for details

CEILING: \$11,876,989.21 (Unchanged)

OBLIGATIONS: \$8,950,338.80 (Unchanged)

PERIOD OF PERFORMANCE: May 11, 2010 - May 10, 2012 (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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Heriberto Colón, Jr.
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

05-23-2011

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

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to: 1). Correct the Accounting and Appropriation Data reflected in BLOCK 12 of Modification No. 2; and 2). Provide the distribution of the \$2,017,000 of funds obligated under Modification No. 2 dated 5/10/2011.

Accordingly, TASK ORDER 001 is modified as follows:

- Block 12. ACCOUNTING AND APPROPRIATION DATA reflected in BLOCK 12. of the first page of Modification No. 2 dated 5/10/2011 is revised to read as follows:

2011-55-34-2-156	F1209 252A	31X0200	\$1,590,900.00
2011-55-34-2-156	F1210 252A	31X0200	\$ 426,900.00
OBLIGATE.....			\$2,017,800.00 (Commitment #:111750)"

- Section A.2 PRICE SCHEDULE AND STATEMENT OF WORK is revised to ADD the Obligated Amount column as follows:

"A.2 PRICE SCHEDULE AND STATEMENT OF WORK

OPTION PERIOD 1 (May 11, 2011 – May 10, 2012)

This task order exercises and funds items 1-5, 7, and 11 below. Items 6/6a and optional items 8-10 are not exercised at this time. The statement of work for these task orders is found in the base contract. The full details of the price schedule for these orders can also be found in Attachment F of the base contract. This is a hybrid order containing Firm Fixed Price and Time and Materials type tasks as shown below:

OPTION PERIOD 1 (May 11, 2011 – May 10, 2012)

Item No.	Description	Contract Type	Ceiling Price*	Obligated Amount
1	Establish Infrastructure	T&M	\$82,951.89	\$0
2	Develop LVS	T&M	\$654,774.01	\$0
3	Develop WBL	T&M	\$165,560.05	\$0
4	Hosting and Operational (1 st six months) May 11, 2011 – November 10, 2011	FFP	\$1,288,200.00	\$1,288,200.00
5	Maintenance	T&M	\$1,558,740.64	\$426,000.00
7	Optional Item #7 WBL V.1x (TAPIS)	T&M	\$891,523.82	\$0
11	Optional Item #11 Data Entry (1 st six months) May 11, 2011 – November 10, 2011	FFP	\$302,700.00	\$302,700.00
TOTAL			\$4,944,450.41	\$2,017,000.00

*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..."

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME

This modification does not obligate any funds.