AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRA	CT BPA NO.	1. CONTRACT ID CODE	PAGE C		
2. AMENDMENT/MODIFICATION NO. MOO1	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REC	1. NO. 5. PF	IOJECT NO.(If applicable)		
COOE	See block 16C	dated: 5/1/2012		· · · · · · · · · · · · · · · · · · ·		
6. ISSUEO BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Karla Garcia, 301-492-3603 Mail Stop: TWB-01-B10M Washington, DC 20555		7. AOMINISTERED BY (If other than Item 6) COOE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555				
3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stat	a and ZIR Code)	washington, ic .		<u> </u>		
KMC, INC	e ang Zir Code)		(X) 9A. AMENDMENT OF SOLICITATION 9B. OATED (SEE ITEM 11)			
9538 LAGERSFIELD CIR				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-07-09-531 NRC-HQ-12-T-07-0077		
VIENNA VA 221816174			10B. QATED (SEE ITEM 13)			
CODE 103462490	FACILITY CODE	ENDMENTS OF SOLICIT	X 02-28-2012			
(a) By completing Items 8 and 15, and returning	chich includes a reference to CE DESIGNATED FOR THE rtue of this amendment you of makes reference to the solici	the solicitation and amendme RECEIPT OF OFFERS PRIC lesire to change an offer alrea tation and this amendment, a	Int numbers. FAILURE OF YOUR A R TO THE HOUR AND DATE SPE ady submitted, such change may be ind is received prior to the opening t	AC- CIFIED MAY made		
FI	R: 2012-11-41-J-144 FS: 120313 Obligates AICS:541519	JC:11123 BOC:252M AB : \$45,000.00	PPN: 31X0200.211			
13. THIS ITEM APPL	JES ONLY TO MODIFIC	ATIONS OF CONTRACT				
		RTH IN ITEM 14 ARE MADE IN THE C				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED T SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FA C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PUR: D. OTHER (Specify type of modification and authority)	AR 43. 103(b).		aying office, appropriation date, etc.)			
x						
E. IMPORTANT: Contractor × is not, i	s required to sign this docum	ent and return	copies to the issuing office.			
SIR GENERAL IT SUPPORTTASK ORDER 002 The purpose of this modification is to obligated amount from \$50,000.00 to \$95 Potal Order Ceiling: \$100,919.70 (Uncha Potal Obligated Amount: \$95,000.00 (Cha Period of Performance: 2/1/2012 - 10/20	Obligate funds in th ,000.00. mged) mged) /2012 (Unchanged)	on/contract subject matter where feasib e amount of \$45,000.		e total		
All other terms and conditions remain u	-	anged, remains unchanged and in full f	orce and effect.			
5A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTR Dominique C. Mal Contracting Offi	one			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B UNITEO STATES OF AMERICA BY DOMUNICAL (Signature of	Contracting Officer	16C. DATE SIGNED		
NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE	<u> </u>	·		RM 30 (REV. 10-83) SA - FAR (48 CFR) 53.243		
	SI REVIEW CC	MPLETŁ		ADMOO		