

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M004		3. EFFECTIVE DATE See block 16c	4. REQUISITION/PURCHASE REQ. NO. OIS-12-244 dated: 5/15/2012	5. PROJECT NO.(If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Dominique Malone, (301)492-3613 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	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  LOCKHEED MARTIN SERVICES, INC.  700 N FREDERICK AVE GAITHERSBURG MD 208793328  CODE 805257383		(X)	9A. AMENDMENT OF SOLICITATION NO.
FACILITY CODE			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-33-0060 NRC-HQ-12-T-33-0012
			10B. DATED (SEE ITEM 13) 03-12-2012

**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) Obligate: \$85,159.20; B&R: 2012-10-51-J-144; JC: J1500; BOC:252A; Appr: 31X0200.120, FAIMIS: 122320; 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.
	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:
X	D. OTHER (Specify type of modification and authority) FAR Clause 52.232-22 Limitation of Funds

**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)  
Task Order 12, Ad-Hoc Support for Short Term Projects, AD Hoc Task for COOP  
COR: Wil Madison  
The purpose of this modification is to obligate funds in the amount of \$85,159.20. Task Order 12 is hereby increased from \$337,794 by \$85,159.20 to \$422,953.20. See page two(2) for details of the task requirements.

Total Order Ceiling: \$728,203.87 (Unchanged)  
Total Obligated Amount: \$422,953.20 (Changed)  
Period of Performance: March 12, 2012 - September 25, 2012 (Unchanged)

All other terms and conditions remain 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) Dominique C. Malone Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Dominique C. Malone</u> (Signature of Contracting Officer)	16C. DATE SIGNED 6-12-2012

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**

COOP Business Analysis Support

Task	Hours												Totals		Cost
	April		May		June		July		August		September		Sr. BA	BA	
	Sr. BA	BA	Sr. BA	BA	Sr. BA	BA	Sr. BA	BA	Sr. BA	BA	Sr. BA	BA			
<b>Step 1: BA Process Assessment</b>															
Develop Conceptual Model	16	24											16	24	\$
Depict Organizational Interfaces			8	8									8	8	\$
<b>Totals</b>	<b>16</b>	<b>24</b>	<b>8</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24</b>	<b>32</b>	<b>\$</b>
<b>Step 2: Information/Technology Mapping</b>															
Obtain/Assess Vital Records Input			16	16									16	16	\$
Develop Information/Technology Table			24	40									24	40	\$
Develop Technology Deployment Plan			24	40									24	40	\$
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>64</b>	<b>96</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64</b>	<b>96</b>	<b>\$</b>
<b>Step 3: Support Eagle Horizon Activities</b>															
Staging Coordination Support					4	8							4	8	\$
Monitor Activities					4	8							4	8	\$
Identify Issues/Lessons Learned					8	8							8	8	\$
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16</b>	<b>24</b>	<b>\$</b>
<b>Step 4: Support Longer-Term COOP Activities and Implementation</b>															
Develop End-state Conceptual Model							40	80					40	80	\$
Recommend Improvements									40	64			40	64	\$
Develop Plan of Action											40	40	40	40	\$
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40</b>	<b>80</b>	<b>40</b>	<b>64</b>	<b>40</b>	<b>40</b>	<b>120</b>	<b>184</b>	<b>\$</b>
<b>Combined Total:</b>															<b>\$</b>
<b>Cost:</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

Steps 1-2: \$ 32,941.44  
 Step 3: \$ 6,082.80  
 Step 4: \$ 46,134.96  
 Total: \$ 85,159.20

The following is a summary of obligations:

<b>Task Order 12 - OIS</b>	<b>Ad Hoc Support</b>	<b>Award Date</b>	<b>JCN</b>	<b>Obligation</b>
Base	Establish Task Order	3/12/2012	J1278	145,000.00
Modification 0001	Incremental Funding	4/11/2012	N7362	17,500.00
	Incremental Funding	4/11/2012	J1275	47,294.00
Modification 0002	Incremental Funding - NRO IT SUPPORT	4/18/2012	Q4225	100,000.00
	Incremental Funding - AFAS	4/18/2012	J1096	7,000.00
Modification 0003	Incremental Funding - RES	5/7/2012	V6322	21,000.00
Modification 0004	Incremental Funding - COOP	6/12/2012	J1500	85,159.20
<b>TOTALS</b>				<b>\$422,953.20</b>