

2. AMENDMENT/MODIFICATION NO. <b>M003</b>	3. EFFECTIVE DATE 05-11-2012	4. REQUISITION/PURCHASE REQ. NO. FSM-12-076	5. PROJECT NO.(If applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: H. (Eddie) Colón, Jr., Tel. (301) 492-3620 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	CODE 3100
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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. <b>X</b> NRC-41-10-017 <b>NRC-T003</b>
		10B. DATED (SEE ITEM 13) 08-01-2011
CODE	FACILITY CODE	

**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)	2012-55-34-2-156 F1219 252A 31X0200 OBLIGATE: \$899,000.00 (FAIMIS #: 122091) NAICS: 541519; DUNS: 805258373
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**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).
<b>X</b>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4 (c) Changes...Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>1</sup> \_\_\_\_\_ 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) Extend services through May 10, 2013 by exercising Item 6 - USER/HELP DESK SUPPORT for OPTION PERIOD 2 (May 11, 2012 - May 10, 2013), and increasing the ceiling by \$2,890,737.78, from \$1,221,089.03 to "\$4,111,826.81," as a result of changes to the ID/IQ contract's SOW (Refer to ATTACHMENT) for these services; and (2) Provide incremental funding in the amount of \$899,000.00, thereby increasing the obligated amount from \$1,221,089.03 to "\$2,120,089.03."  
 REFER TO THE FOLLOWING PAGE(S) FOR MORE DETAILS

CEILING: \$4,111,826.81 (Changed)  
 OBLIGATIONS: \$2,120,089.03 (Changed)  
 PERIOD OF PERFORMANCE: August 1, 2011 - May 10, 2013 (Changed)

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) <i>Jeffery W. Fynk, Contract Mgr.</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heriberto Colón, Jr. Contracting Officer
15B. CONTRACTOR/OFFICER <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 6/7/2012
16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 05-11-2012

Accordingly this task order is modified as follows:

1. Section 3.8 USER/HELP DESK SUPPORT of the basic ID/IQ SOW is revised as noted in the **ATTACHMENT** to this modification.

2. The first sentences of paragraphs (a) and (b) of Section A.1 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988) are revised as follows:

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$4,111,826.81.

(b) The amount presently obligated with respect to this contract is \$2,120,089.03...

A summary of NRC obligations under this Task Order is provided below:

FY2011	\$ 583,100.00 (Award)
FY2012	\$ 336,000.00 (M001)
FY2012	\$ 301,989.03 (M002)
FY2012	\$ 899,000.00 (M003)

Cumulative Total	<u>\$2,120,089.03</u>
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ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME