

2. AMENDMENT/MODIFICATION NO. M002	3. EFFECTIVE DATE See block 16c	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Karla Garcia, 301-492-3603 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

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 805258373 FACILITY CODE	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-33-0060 NRC-HQ-12-T-11-0007 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 03-14-2012
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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) Please see page two (2)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/> 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.
<input type="checkbox"/> 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).
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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.)
 Task Order 7, ACRS Systems - Document Processing
 This is a labor-hour task order.
 Task Order COR: Brandi Hamilton

The purpose of this modification is to increase the ceiling on both the base period, and option year one, obligate funds to both the base period and option year one, and revise the price schedule. Please see page two (2) for details.

Total Obligated Amount: \$47,180.91 (Changed)
 Total Task Order Ceiling: \$48,582.91 (Changed)
 Period of Performance: 0313/2012 - 9/25/2013 (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) Sheila Duplain Contract Negotiator Staff	15B. CONTRACTOR/OFFEROR <i>Sheila Duplain</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8/23/2012	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dominique C. Malone Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>Dominique C. Malone</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/23/2012
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SUNSI REVIEW COMPLETE

AUG 28 2012

ADM002

The purpose of this modification is to:

1. Increase the base period ceiling by \$6,500.00 to accommodate an additional 104 hours in the level of effort for the base period that runs through September 25, 2012. Accordingly, the base period ceiling is increased from \$15,680.91 to **\$22,180.91**.

In addition, funds in the amount of \$6,500.00 are also hereby added to the base period, thereby increasing the total obligated amount from \$15,680.91 to **\$22,180.91** and fully funding the base period.

2. Increase the ceiling for Option Year One (1) by \$2,857.38 to accommodate an additional 30 hours in level of effort for the first Option Year that runs from September 29, 2012 through September 25, 2013. Additionally, the Software Engineer Manager should not exceed more than 1.5 working hours per week. Accordingly, the ceiling for Option Year One (1) is increased from \$23,544.62 to **\$26,402.00**, and the total task order ceiling is increased from \$39,225.53 to **\$48,582.91**. The new task order ceiling reflects the changes made to the base period ceiling.

In addition, funds in the amount of \$25,000.00 are hereby obligated, thereby increasing the total obligated amount from \$22,180.91 to **\$47,180.91**.

3. Revise the price schedule for this task order. The revised price schedule is attached to this modification as Attachment I.

All other terms and conditions remain unchanged.

FUNDING OBLIGATION TABLE

<u>ACCOUNTING AND APPROPRIATION DATA</u>	<u>OBLIGATED AMOUNT</u>	<u>RFPA NO.</u>
B&R: 2012-7R-4I-J-144 JC: N7498 BOC: 2574 APPN: 31X0200 FAIMIS: RQ123500	\$6,500.00	ACR-12-027
B&R: 2012-7R-4I-J-144 JC: N7498 BOC: 2574 APPN No.: 31X0200 FAIMIS: RQ122535	\$15,000.00	ACR-12-015
B&R: 2012-7R-4I-J-144 JC: N7498 BOC: 2574 APPN: 31X0200 FAIMIS: RQ123499	\$10,000.00	ACR-12-029