

2. AMENDMENT/MODIFICATION NO. **M011** 3. EFFECTIVE DATE **10-17-2012** 4. REQUISITION/PURCHASE REQ. NO. **OIS-13-013** 5. PROJECT NO. (if applicable)

dt'd: 10/11/12

6. ISSUED BY CODE **3100** 7. ADMINISTERED BY (If other than Item 6) CODE **3100**

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Karla Garcia, 301-492-3603
Mail Stop: TWB-01-B10M
Washington, DC 20555

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Div. of Contracts
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Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO.

DELL SERVICES FEDERAL GOVERNMENT, INC.

8270 WILLOW OAKS CORPORATE DR

FAIRFAX VA 220314514

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. **NRC-33-11-325 NRC-33-11-325-T002**

10B. DATED (SEE ITEM 13) **08-15-2011**

CODE **175344753** 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. 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.

(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 obligate funds in the amount of **\$7,642,000.00** thereby increasing the total obligated amount from \$37,000,398.22 to **\$44,642,398.22**.

Total Obligated Amount: **\$44,642,398.22** (Changed)
Total Order Ceiling: \$126,110,952.80 (Unchanged)
Period of Performance: August 15, 2011 - May 17, 2014 (Unchanged)

END OF TEXT

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)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED

(Signature of person authorized to sign) BY *Joseph L. Widdup* (Signature of Contracting Officer) 10-17-2012

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

<u>ACCOUNTING AND APPROPRIATION DATA</u>	<u>OBLIGATED AMOUNT</u>	<u>APPLICABLE CLINS FROM PRICE SCHEDULE</u>	<u>RFPA NO.</u>
B&R: 2013-10-51-J144 JC: J1500 BOC: 252A APPN: 31X0200.130 FAIMIS: RQ130016	\$7,642,000.00	Funding for all CLINs	OIS-13-013

NOTE: All CLINs in the Price Schedule are incrementally funded.