

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 3
2. AMENDMENT/MODIFICATION NO <b>M003</b>	3. EFFECTIVE DATE See block 16c	4. REQUISITION/PURCHASE REQ. NO. OIS-13-114 dated: 1/11/2013		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)  DELL SERVICES FEDERAL GOVERNMENT, INC.  8270 WILLOW OAKS CORPORATE DR  FAIRFAX VA 220314514				(X)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 175344753					9B. DATED (SEE ITEM 11)	
FACILITY CODE					10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-11-325 DR-33-11-325-T001	
				X	10B. DATED (SEE ITEM 13) 03-08-2011	

**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)  
 B&R: 2011-10-51-J-144 JC: J1500 BOC: 252A APPN: 31X0200.011  
 De-Obligate: \$3,822.17

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual 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 1 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 de-obligate \$3,822.17 from this task order, decrease the task order ceiling, and to have the Contractor remise, release, and discharge the Government, its officers, agents, and employees of and from all liabilities, obligations, and claims arising out of or under this task order. Please see the following pages for details.

Total Task Order Ceiling: \$1,703,421.67 (Changed)  
 Total Obligated Amount: \$1,703,421.67 (Changed)  
 Period of Performance: 2/24/2011 - 12/27/2011 (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) PAUL G. GONZA CONTRACTS DIRECTOR	15B. CONTRACT OFFEROR 	15C. DATE SIGNED 21 February 2013	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer	15B. UNITED STATES OF AMERICA 	15C. DATE SIGNED 2-25-13
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NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.243

**SUNSI REVIEW COMPLETE**

FEB 26 2013 **ADM002**

**TEMPLATE - ADM001**

The purpose of this modification is to:

1. De-obligate \$3,822.17 from this task order, thereby decreasing the total obligated amount from \$1,707,243.84 to \$1,703,421.67.
2. Decrease the task order ceiling by \$3,822.17, thereby decreasing the total task order ceiling from \$1,707,243.84 to \$1,703,421.67.
3. By signing this modification, the Contractor hereby does remise, release, and discharge the Government, its officers, agents and employees, of and from all liabilities, obligations, claims and demands whatsoever under or arising from this task order.

**All other terms and conditions remain unchanged.**

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