

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

2

2. AMENDMENT/MODIFICATION NO.

M017

3. EFFECTIVE DATE

See block 16C

4. REQUISITION/PURCHASE REQ. NO.

NRR-13-134, OIS-13-178, OE-13-008

RG4-13-080, RG1-13-010, ADM-13-285, FSM-13-085

5. PROJECT NO. (If applicable)

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

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)

DELL SERVICES FEDERAL GOVERNMENT, INC.

8270 WILLOW OAKS CORPORATE DR

FAIRFAX VA 220314514

(X)

9A. AMENDMENT OF SOLICITATION NO.

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

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).

NAICS: 541513

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 \$10,551,039.00. As a result the total obligated amount is increased by \$10,551,039.00 from \$51,825,068.94 to \$62,376,107.94.

Total Obligated Amount: \$62,376,107.94 (Changed)

Total Order Ceiling: \$134,570,509.31 (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)

Joseph L. Widdup
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

3/22/13

<u>ACCOUNTING AND APPROPRIATION DATA</u>	<u>OBLIGATED AMOUNT</u>	<u>APPLICABLE CLINs FROM PRICE SCHEDULE</u>	<u>RFPA NO.</u>
B&R: 20-11-4-156 JC: J-4232 BOC: 252M APPN: 31X0200.320 FAIMIS: 131560	\$16,776.00	CLIN EU03 – Funding to cover 1-Year lease for 1 Dell Mobile Desktop, and 9 high performance computers.	NRR-13-134
B&R: 2013-10-51-J-144 JC: J1500 BOC: 252A APPN: 31X0200.130 FAIMIS: RQ131614	\$10,450,000.00	Funding for All CLINs	OIS-13-178
B&R: 2013-94-51-J-144 JC: C4020 BOC: 2360 APPN: X0200 FAIMIS: 131254	\$61,875.00	Funding for CLINs AH-01 and EU10	RG4-13-080
B&R: 2013-91-51-J-144 JC: E9106 BOC: 3131 APPN: 31X0200 FAIMIS: RQ131613	\$19,488.00	Funding to cover lease through 11/30/13 for CLIN EU05 (8) & CLIN AH81 (48)	RG1-13-010
B&R: 2013-5-35-4-156 JC: F1123 BOC: 3100 APPN: 31X0200 FAIMIS: RQ131625	\$350.00	CLIN EU03 – Funding for 1 Mobile Desktop	FSM-13-085
B&R: 2013-7B-11-5-156 JC: N7520 BOC: 3132 APPN: 31X0200 FAIMIS: RQ131644	\$1,050.00	CLIN EU03 – Funding for 1 Yr lease of mobile laptops	OE-13-008
B&R: 2013-40-51-F-170 JC: D2362 BOC: 252A APPN: 31X0200 FAIMIS: 131656	\$1,500.00	CLIN NS02 – Funding for Monitoring of IP addresses for security system	ADM-13-285

Note: All of the above CLINs are incrementally funded.