

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO \_\_\_\_\_ 1 CONTRACT D CODE \_\_\_\_\_ PAGE \_\_\_\_\_ OF 1

2 AMENDMENT/MODIFICATION NO **M011** 3 EFFECTIVE DATE **04-19-2013** 4 REQUISITION/PURCHASE REQ NO **FSM-13-024** 5 PROJECT NO (if applicable) \_\_\_\_\_  
 CO Verbal Auth.

6 ISSUED BY CODE **3100** 7 ADMINISTERED BY (if other than item 6) CODE **3100**  
 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: H. Colón, Jr., Tel. (301) 492-3620 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) **LOCKHEED MARTIN SERVICES, INC.**  
**700 N FREDERICK AVE**  
**GAITHERSBURG MD 208793328**  
 CODE \_\_\_\_\_ FACILITY CODE \_\_\_\_\_  
 9A AMENDMENT OF SOLICITATION NO \_\_\_\_\_  
 9B DATED (SEE ITEM 11): \_\_\_\_\_  
 10A MODIFICATION OF CONTRACT/ORDER NO **NRC-41-10-017 NRC-T001**  
 10B DATED (SEE ITEM 13) **05-11-2010**

**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) **NOT APPLICABLE - This modification does not obligate funds**  
 NAICS: 941519; DUNS: 805258373

**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)  
 C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF **FAR 52.232-4(c) Changes, 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 e-Copy 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 add Item 6 - HELP DESK SUPPORT to this Task Order for the period of April 19 - May 10, 2013, and move ceiling and funds in the amount of \$81,640.00 from Item 5 - MAINTENANCE to Item 6, as reflected on the attached PRICE-SCHEDULE, which hereby replaces the previous PRICE SCHEDULE in its entirety.  
 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

CEILING: \$19,933,417.34 (Unchanged)  
 OBLIGATIONS: \$18,349,115.04 (Unchanged)  
 PERIOD OF PERFORMANCE: May 11, 2010 - May 10, 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 **Sheila Duplain**  
 (Signature of person authorized to sign)  
 15C DATE SIGNED **4/30/2013**  
 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) **Heriberto Colón, Jr.**  
**Contracting Officer**  
 16B UNITED STATES OF AMERICA BY **[Signature]**  
 (Signature of Contracting Officer)  
 16C DATE SIGNED **5/2/13**

NRC-41-10-017, NRC-T001, M011 ATTACHMENT - PRICE SCHEDULE

BASE PERIOD (May 11, 2010 - May 10, 2011)									
Item	Description	FFP/T&M	NEW Base Period Ceiling	PREVIOUS Base Period Ceiling	Ceiling Difference	PREVIOUS Obligated amount	Obligated Adjustment	New Obligated Amount	Remarks
Item 1	ESTABLISH INFRASTRUCTURE	T&M	\$ 1,619,608.74	\$ 1,619,608.74	\$ -	\$ 1,979,608.74	\$ -	\$ 1,979,608.74	
Item 2	DEVELOP LVS	T&M	\$ 1,770,308.64	\$ 1,770,308.64	\$ -	\$ 1,410,308.64	\$ -	\$ 1,410,308.64	
Item 3	DEVELOP WBL	T&M	\$ 1,250,321.23	\$ 1,250,321.23	\$ -	\$ 1,250,321.23	\$ -	\$ 1,250,321.23	
Item 4	HOSTING AND OPERATIONAL	FFP	\$ 1,870,643.41	\$ 1,870,643.41	\$ -	\$ 1,870,643.41	\$ -	\$ 1,870,643.41	
Item 5	MAINTENANCE	T&M	\$ 367,184.90	\$ 367,184.90	\$ -	\$ 367,184.90	\$ -	\$ 367,184.90	
Item 6	USER / HELP DESK SUPPORT	FFP	\$ 129,100.98	\$ 129,100.98	\$ -	\$ 129,100.98	\$ -	\$ 129,100.98	
Item 6a	USER / HELP DESK SUPPORT	T&M	\$ 302,556.14	\$ 302,556.14	\$ -	\$ 302,556.14	\$ -	\$ 302,556.14	
<b>Subtotal - BASE PERIOD</b>			<b>\$ 7,309,724.04</b>	<b>\$ 7,309,724.04</b>	<b>\$ -</b>	<b>\$ 7,309,724.04</b>	<b>\$ -</b>	<b>\$ 7,309,724.04</b>	
OPTION PERIOD 1 (May 11, 2011 - May 10, 2012) - Exercised									
Item	Description	FFP/T&M	NEW Option Period 1 Ceiling	PREVIOUS Option Period 1 Ceiling	Ceiling Difference	PREVIOUS Obligated amount	Obligated Adjustment	New Obligated Amount	Remarks
Item 1	ESTABLISH INFRASTRUCTURE	T&M	\$ 134,345.60	\$ 134,345.60	\$ -	\$ 134,345.60	\$ -	\$ 134,345.60	
Item 2	DEVELOP LVS	T&M	\$ 654,774.01	\$ 654,774.01	\$ -	\$ -	\$ -	\$ -	
Item 3	DEVELOP WBL	T&M	\$ 165,560.05	\$ 165,560.05	\$ -	\$ 425,000.00	\$ -	\$ 425,000.00	
Item 4	HOSTING AND OPERATIONAL	FFP	\$ 2,584,694.77	\$ 2,584,694.77	\$ -	\$ 2,584,694.77	\$ -	\$ 2,584,694.77	
Item 5	MAINTENANCE	T&M	\$ 1,538,346.93	\$ 1,538,346.93	\$ -	\$ 770,897.40	\$ -	\$ 770,897.40	
Item 7	WBL X.1 (TAPIS)	T&M	\$ 891,523.82	\$ 891,523.82	\$ -	\$ 650,000.00	\$ -	\$ 650,000.00	
Item 11	DATA ENTRY	FFP	\$ 641,850.69	\$ 641,850.69	\$ -	\$ 641,850.69	\$ -	\$ 641,850.69	
<b>Subtotal - OPTION PERIOD 1</b>			<b>\$ 6,611,095.87</b>	<b>\$ 6,611,095.87</b>	<b>\$ -</b>	<b>\$ 5,206,788.46</b>	<b>\$ -</b>	<b>\$ 5,206,788.46</b>	
<b>Subtotal - BASE PERIOD + OPTION PERIOD 1</b>			<b>\$ 13,920,819.91</b>	<b>\$ 13,920,819.91</b>	<b>\$ -</b>	<b>\$ 12,516,512.50</b>	<b>\$ -</b>	<b>\$ 12,516,512.50</b>	
OPTION PERIOD 2 (May 11, 2012 - May 10, 2013) - Exercised									
Item	Description	FFP/T&M	NEW Option Period 2 Ceiling	PREVIOUS Option Period 2 Ceiling	Ceiling Difference	PREVIOUS Obligated amount	Obligated Adjustment	NEW Obligated Amount	Remarks
Item 1	ESTABLISH INFRASTRUCTURE	T&M	\$ 550,811.36	\$ 550,811.36	\$ -	\$ 190,811.36	\$ -	\$ 190,811.36	
Item 2	DEVELOP LVS	T&M	\$ 63,505.24	\$ 63,505.24	\$ -	\$ 839,547.14	\$ -	\$ 839,547.14	
Item 3	DEVELOP WBL	T&M	\$ 404,534.32	\$ 404,534.32	\$ -	\$ 145,094.37	\$ -	\$ 145,094.37	
Item 4	HOSTING AND OPERATIONAL	FFP	\$ 2,821,466.24	\$ 2,821,466.24	\$ -	\$ 2,821,466.24	\$ -	\$ 2,821,466.24	
Item 5	MAINTENANCE	T&M	\$ 1,164,165.65	\$ 1,245,805.65	\$ (81,640.00)	\$ 1,181,782.59	\$ (81,640.00)	\$ 1,100,142.59	Obligations: -581,640 (M011) + \$393,583 (M010)
Item 6 (Invoiced as Item 6c)	HELP DESK SUPPORT	T&M	\$ 81,640.00	\$ -	\$ 81,640.00	\$ -	\$ 81,640.00	\$ 81,640.00	Ceiling and Obligations: Item 6 added to Task Order 1 to allow use of +581,640 (M011) in previously obligated funds under Item 5 - Maintenance for Item 6 - Help Desk Support for the last three weeks of Option Period 2. +581,640 in ceiling brought over from Task Order 3.
Item 7	WBL X.1 (TAPIS)	T&M	\$ 272,573.78	\$ 272,573.78	\$ -	\$ -	\$ -	\$ -	
Item 11	DATA ENTRY	FFP	\$ 653,900.84	\$ 653,900.84	\$ -	\$ 653,900.84	\$ -	\$ 653,900.84	
<b>Subtotal - OPTION PERIOD 2</b>			<b>\$ 6,012,597.43</b>	<b>\$ 6,012,597.43</b>	<b>\$ -</b>	<b>\$ 5,832,602.54</b>	<b>\$ -</b>	<b>\$ 5,832,602.54</b>	
<b>OPTION PERIODS 1-2</b>			<b>\$ 19,933,417.34</b>	<b>\$ 19,933,417.34</b>	<b>\$ -</b>	<b>\$ 18,349,115.04</b>	<b>\$ -</b>	<b>\$ 18,349,115.04</b>	

CUMULATIVE BASE PERIOD + OPTION PERIODS 1-2 (May 11, 2010 - May 10, 2013)									
Item	Description	FFP/T&M	NEW Option Period Ceiling	PREVIOUS Option Period Ceiling	Ceiling Difference	PREVIOUS Obligated amount	Obligated Adjustment	NEW Obligated Amount	Remarks
Item 1	ESTABLISH INFRASTRUCTURE	T&M	\$ 2,304,765.70	\$ 2,304,765.70	\$ -	\$ 2,304,765.70	\$ -	\$ 2,304,765.70	
Item 2	DEVELOP LV5	T&M	\$ 2,488,587.89	\$ 2,488,587.89	\$ -	\$ 2,249,855.78	\$ -	\$ 2,249,855.78	
Item 3	DEVELOP WBL	T&M	\$ 1,820,415.60	\$ 1,820,415.60	\$ -	\$ 1,820,415.60	\$ -	\$ 1,820,415.60	
Item 4	HOSTING AND OPERATIONAL	FFP	\$ 7,276,804.42	\$ 7,276,804.42	\$ -	\$ 7,276,804.42	\$ -	\$ 7,276,804.42	
Item 5	MAINTENANCE	T&M	\$ 3,069,697.48	\$ 3,151,337.48	\$ (81,640.00)	\$ 2,319,864.89	\$ (81,640.00)	\$ 2,238,224.89	
						\$ -	\$ -	\$ -	
Item 6	USER / HELP DESK SUPPORT	FFP	\$ 129,100.98	\$ 129,100.98	\$ -	\$ 129,100.98	\$ -	\$ 129,100.98	
Item 6a	USER / HELP DESK SUPPORT	T&M	\$ 302,556.14	\$ 302,556.14	\$ -	\$ 302,556.14	\$ -	\$ 302,556.14	
Item 6c	USER / HELP DESK SUPPORT	T&M	\$ 81,640.00	\$ -	\$ 81,640.00	\$ -	\$ 81,640.00	\$ 81,640.00	
						\$ -	\$ -	\$ -	
Item 7	WBL X.1 (TAPIS)	T&M	\$ 1,164,097.60	\$ 1,164,097.60	\$ -	\$ 650,000.00	\$ -	\$ 650,000.00	
Item 11	DATA ENTRY	FFP	\$ 1,295,751.53	\$ 1,295,751.53	\$ -	\$ 1,295,751.53	\$ -	\$ 1,295,751.53	
<b>Subtotal</b>			<b>\$ 19,933,417.34</b>	<b>\$ 19,933,417.34</b>	<b>\$ -</b>	<b>\$ 18,349,115.04</b>	<b>\$ -</b>	<b>\$ 18,349,115.04</b>	