

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

2

2. AMENDMENT/MODIFICATION NO

3 EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5 PROJECT NO. (if applicable)

M020

See block 16C

RG1-13-019, ADM-13-400, RES-13-276

OE-13-015, RG2-13-0033, RES-13-277, RES-13-278, RES-13-279

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.

B THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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 Mutual Agreement of the Parties

X

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 obligate funds in the amount of \$140,791.35, thereby increasing the total obligated amount by \$140,791.35 from \$64,850,095.87 to \$64,990,887.22. Please see page two for details.

Total Obligated Amount: \$64,990,887.22 (Changed)
Total Order Ceiling: \$137,278,798.30 (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)

PAUL GYOSH CONTRACTS DIRECTOR

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Jordan Pulaski Contracting Officer

15B CONTRACTING OFFICER

(Signature of person authorized to sign)

15C DATE SIGNED

7-1-2013

16B UNITED STATES OF AMERICA

BY Jordan Pulaski (Signature of Contracting Officer)

16C DATE SIGNED

7-2-13

NSN 7540-01-152-8870 PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL 10 2013

ADM002

| <u>ACCOUNTING AND APPROPRIATION DATA</u> | <u>OBLIGATED AMOUNT</u> | <u>APPLICABLE CLINs FROM PRICE SCHEDULE</u> | <u>RFPA NO.</u> |
|--|-------------------------|--|-----------------|
| B&R: 2013-91-51-J-144 JC: E9106 BOC: 3131 APPN: 31X0200 FAIMIS: RQ132284 | \$6,300.00 | CLIN# EU05 – Funding for lease of 36 Mobile Desktops (through 11/30/2013) | RG1-13-018 |
| B&R: 2013-92-51-J-144 JC:C9204 BOC: 2570 APPN: X0200 FAIMIS: 131291 | \$1,260.00 | CLIN# EU09B – Lease of Network Printer (1Year) | RG2-13-0033 |
| B&R: 2013-7B-11-5-156 JC: N7383 BOC: 3132 APPN: 31X0200 FAIMIS: RQ132566 | \$517.35 | CLIN# EU09 – 1 Yr Lease of Personal Laser Printer | OE-13-015 |
| B&R: 2013-40-51-F-170 JC: D2362 BOC: 252A APPN: 31X0200 FAIMIS: 132504 | \$80,000.00 | CLIN# IL006 – Identity, Credential, and Access Management, Physical Access Control System (ICAM PACS) Phase I. Funding for June through July 2013. | ADM-13-400 |
| B&R: 2013-91-51-J-144 JC: E9106 BOC: 3131 APPN: 31X0200 FAIMIS: RQ132595 | \$5,000.00 | CLIN# AH49 – Lease of R720 Server through 11/30/2013 | RG1-12-019 |
| B&R: 2013-60-11-6-156 JC: V6228 BOC: 252A APPN: 31x0200 FAIMIS: 132491 | \$3,636.00 | CLIN# EU47 – 1 Yr Lease of High Performance Workstation | RES-13-276 |
| B&R: 2013-60-11-6-156 JC: V6228 BOC: 252A APPN: 31x0200 FAIMIS: 132492 | \$6,200.00 | CLIN# EU69 – 1 Yr Lease of Four High Performance Work Station | RES-13-277 |
| B&R: 2013-60-11-6-156 JC: V6228 BOC: 252A APPN: 31x0200 FAIMIS: 132493 | \$9,348.00 | CLIN# EU71 – 1 Yr Lease of Two High Performance Work Stations | RES-13-278 |
| B&R: 2013-60-11-6-156 JC: V6228 BOC: 252A APPN: 31x0200 FAIMIS: 132494 | \$28,530.00 | CLIN# EU72 – 1 Yr Lease of 10 High Performance Work Stations | RES-13-279 |

Note: All of the above CLINs are incrementally funded.