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|--|---------------------------------|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                                 | 1. CONTRACT ID CODE   | PAGE OF PAGES<br>1   2                 |
| 2. AMENDMENT/MODIFICATION NO.<br>M0014   | 3. EFFECTIVE DATE<br>04/23/2015 | 4. REQUISITION/PURCHASE REQ. NO.<br>See Schedule                                  | 5. PROJECT NO. (if applicable)         |
| 6. ISSUED BY<br>US NRC - HQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP TWFN-5E03<br>WASHINGTON DC 20555-0001  | CODE<br>NRCHQ                   | 7. ADMINISTERED BY (If other than Item 6)   | CODE                                   |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>DELL SERVICES FEDERAL GOVERNMENT INC<br>8270 WILLOW OAKS CORPORATE DR<br>FAIRFAX VA 220314514 |                                 | (x) 9A. AMENDMENT OF SOLICITATION NO.   | 9B. DATED (SEE ITEM 11)                |
| CODE 175344753   | FACILITY CODE                   | X 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>NRC-33-11-325<br>NRC-HQ-10-14-T-0003 | 10B. DATED (SEE ITEM 13)<br>06/16/2014 |

**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 ACKNOWLEDGEMENT 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)  
See Schedule Net Increase: \$10,078,630.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |
|-----------|---|
| CHECK ONE | 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:  |
| X         | D. OTHER (Specify type of modification and authority)<br>FAR 52.232-2 Limitation of Funds   |

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

NRC-HQ-33-11-325 NRC-HQ-10-14-T-0003

The purpose of this modification is to add funding in the amount of \$10,078,630.00, thereby increasing the obligated amount from \$72,750,947.99 to \$82,829,577.99. All other terms and conditions remain the same.

Obligated amount: \$82,829,577.99 (Changed)

Ceiling Value: \$123,676,289.95 (Unchanged)

Accounting code: 2015-X0200-FEEBASED-10-10D007-51-J-144-1126-2570

Amount: \$10,000,000.00

Requisition: OIS-15-0167

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>KALA SHANKAR |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 16C. DATE SIGNED<br>Kala Shankar<br>04/24/2015                             |

NSN 7540-01-152-8070  
Previous edition unusable

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

**SUNSI REVIEW COMPLETE**

**TEMPLATE - ADM001**

**ADM002**

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-33-11-325/NRC-HQ-10-14-T-0003/M0014

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NAME OF OFFEROR OR CONTRACTOR  
 DELL SERVICES FEDERAL GOVERNMENT INC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | Accounting code:<br>2015-X0200-FEEBASED-50-50D006-34-8-102-1061-3100<br>Amount: \$350.00<br>Requisition: NMSS-15-0133<br><br>Accounting code:<br>2015-X0200-FEEBASED-50-50D006-34-8-102-1061-3100<br>Funded: \$280.00<br>Requisition: NMSS-15-0135<br><br>Accounting code:<br>2015-X0200-FEEBASED-40-40D001-51-F-127-L0149-252A<br>Funded: \$78,000.00<br>Requisition: ADM-15-0148<br>Period of Performance: 06/17/2014 to 05/17/2016 |                 |             |                   |               |