

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. M0006	3. EFFECTIVE DATE 04/08/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE
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)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-11-325	
		10B. DATED (SEE ITEM 13) 02/18/2011	
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 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

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT and FAR 52.212-4(c)
	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:

(1) Exercise option year two of the contract, thereby extending the period of performance of the contract by twelve (12) months from May 18, 2015 to May 17, 2016.

(2) Replace several Key Personnel positions - namely, the Project Manager, Operations Manager, Data Center Operations Manager, Transition & QA Manager, and Configuration/Asset Manager.

(3) Revise the Price Schedule to add new CLINs that are within scope. See the attached revised Price Schedule.

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.

15A. NAME AND TITLE OF SIGNER (Type or print) PAUL GIOSA CONTRACTS DIRECTOR	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KALA SHANKAR
15B. CONTRACTOR/OFFEROR [Signature]	15C. DATE SIGNED 4-9-2015
16B. DATE SIGNED 04/09/2015	16C. DATE SIGNED 04/09/2015

NSN 7540-01-152-8070
Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 1 2015

ADM002

The purposes of this modification are to (1) exercise Option Year 2 of the contract, thereby extending the period of performance of the contract by twelve (12) months from May 18, 2015 to May 17, 2016; (2) replace several Key Personnel positions; and Revise the Price Schedule to update estimated quantities and add new CLINs that are within scope.

Accordingly, the following sections of the contract are hereby modified:

1. Section **F.7 DURATION OF CONTRACT PERIOD**, the first sentence is deleted entirely and the following is substituted in-lieu thereof:

"This contract shall commence on February 18, 2011 and will expire on **May 17, 2016.**"

2. Section **H.6 2052.215-70 KEY PERSONNEL**, the first paragraph is deleted entirely and the following is substituted in-lieu thereof:

- (a) The following individuals are considered to be essential to the successful performance of the work hereunder:

Core Services (PSOW Section C.5)

Project Manager:	Michael Murray
Integration Manager/ITI Architect:	Scott Rubin
Operations Manager:	Mike Abel
IT Security Operations & Compliance Manager:	Paul Jung
Configuration/Asset Manager:	Karen Hogler
Transition and Quality Assurance Manager:	Cliti Shafer
Service Desk Manager:	Terri Callahan

Additional Services (PSOW Sections C.6.1, C.6.2, C.6.3, C.6.5, C.6.8, C.6.9)

Data Center Operations Manager:	Frank Picanso
Incident Response Manager:	TBD.
Software License Project Lead:	TBD.
Document Management Lead:	Kathy Fox

3. See the attached revised Price Schedule as **Attachment 1**.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-33-11-325/M0006

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NAME OF OFFEROR OR CONTRACTOR
DELL SERVICES FEDERAL GOVERNMENT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Obligated Amount: N/A - (Funds are obligated under individual task orders) Total Order Ceiling: \$252,075,339.00 (Unchanged) Period of Performance: February 18, 2011 - May 17, 2016 (Changed)</p> <p>All other terms and conditions remain the same.</p> <p>NEW CLINS ADDED TO THE PRICE SCHEDULE: CL01A - Cloud VM Servers - \$540.40 per month CL01B - Cloud VM Servers - \$1,080.80 per month CL01C - Cloud VM Servers - \$4,323.20 per month CL03 - Cloud Custom - \$4,323.20 per month CL04 - Cloud Custom 1 - \$6,484.80 per month CL05 - Cloud Custom 2 - \$8,106.00 per month DR01 - Disaster Recovery/Backup for Region 4 - \$772.28 per month DR02 - Storage and Backup - \$0.45 per GB/per month AH02 - Dedicated Exchange 2013 High Availability/Continuity of Operations Planning (HA/COOP) Solution for 1000 Emergency Response Users with Full Email Replication in Region 4 - \$1.37 per month AH02 (Alternate CLIN) - Dedicated Exchange 2013 High Availability/Continuity of Operations Planning (HA/COOP) Solution for ALL Emergency Response Users with Full Email Replication in Region 4 - \$3.92 per month</p>				