

2. AMENDMENT/MODIFICATION NO. M0027	3. EFFECTIVE DATE 05/14/2015	4. REQUISITION/PURCHASE REQ. NO. NMSS-15-0152	5. PROJECT NO. (If applicable)
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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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN SERVICES INC 700 N FREDERICK AVE GAITHERSBURG MD 208793328	(x)	9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-41-10-017 NRC-T001	
		10B. DATED (SEE ITEM 13) 05/11/2010	
CODE 805258373	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	Net Increase:	\$747,280.00
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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:
	D. OTHER (Specify type of modification and authority) X FAR 52.232-22 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-41-10-017 NRC-T001

LIST OF CHANGES:
Reason for Modification: Funding Only Action
The purpose of this modification is to obligate incremental funds in accordance to FAR 52.232-22, Limitation of Funds in the amount of \$747,280.00 thereby increasing obligated amount from \$41,190,787.31 to \$41,938,067.31.

Accordingly, the following sentence(s) is revised to read as follows:

A.3 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988)

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SANDRA HARRELL
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16C. DATE SIGNED 05/11/2015

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b) The amount presently obligated with respect to this contract is \$41,938,067.31.</p> <p>Total Amount for this Modification: \$747,280.00 New Total Obligated Amount: \$41,938,067.31 (changed) Ceiling Amount Inclusive of Base/Exercised Options: \$44,932,732.85 (unchanged) Total Ceiling Amount Inclusive of all Base/Options: \$44,932,732.85 (unchanged) Period of Performance: 5/11/10-5/10/16 (unchanged)</p> <p>2015-X0200-FEEBASED-50-50D099-34-2-156-F1210-252A \$747,280.00</p>				

NRC-41-10-017/NRC-T001
Modification No. M0027
Attachment 0001

The purpose of this modification is to obligate incremental funds in accordance to FAR 52.232-22, Limitation of Funds in the amount of \$747,280.00 thereby increasing obligated amount from \$41,190,787.31 to \$41,938,067.31.

Accordingly, the following sentence(s) is revised to read as follows:

A.3 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988)

(b) The amount presently obligated with respect to this contract is \$41,938,067.31.

The summary of obligation for this task order from award date of the action is given below:

Cumulative Total NRC Obligations: \$41,938,067.31

This modification obligates FY15 funds in the amount \$747,280.00