

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. M0001	3. EFFECTIVE DATE 04/14/2015	4. REQUISITION/PURCHASE REQ. NO. RES-15-0262	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) LOCKHEED MARTIN SERVICES INC 700 N FREDERICK AVE GAITHERSBURG MD 208793328		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 805258373 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-33-0060 NRC-HQ-60-15-T-0001	
		10B. DATED (SEE ITEM 13) 02/27/2015	

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) Net Increase: \$98,000.00
2015-C0200-FEEBASED-60-60D003-11-6-213-1044-2500

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) 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.)

Task Order under MOM FA2 for "RAMP Website Hosting and O&M Support"

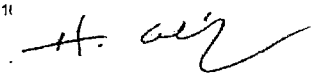
The purpose of this modification is to obligate \$98,000.00, thereby increasing the obligated amount of this task order from \$50,000.00 to \$148,000.00. Accordingly, section B.4 of the task order is hereby revised to read as follows:

B.4 CONSIDERATION AND OBLIGATION-TIME-AND-MATERIALS TASK ORDER

(a) The ceiling price to the Government for full performance under this task order is \$148,000.99.

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)	
		HERIBERTO COLON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	11	16C. DATE SIGNED
(Signature of person authorized to sign)			04/14/2015

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

SEP 25 2015

ADM002

TEMPLATE - AMM001

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-11-C-33-0060/NRC-HQ-60-15-T-0001/M0001

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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 task order includes: (1) direct labor hours at specified fixed hourly rates, inclusive of wages, fringe, overhead, general and administrative expenses, and profit, totaling \$138,356.071; and (2) cost of materials totaling \$9,644.92.</p> <p>(c) The amount presently obligated by the Government with respect to this task order is \$148,000.00.</p> <p>(d) It is estimated that the amount currently obligated will cover performance through September 25, 2015.</p> <p>(e) This is an incrementally-funded task order and FAR 52.232-22 - "Limitation of Funds" applies.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME</p> <p>SUMMARY: Obligations: \$148,000.00 (Changed) Base and Exercised Options (Ceiling): \$148,000.99 (Unchanged) Base and All Optons (Value): \$693,669.31 (Unchanged)</p>				