AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
M0013	04/09/2015	See Schedule	

6. ISSUED BY CODE NRCHQ

US NRC - HQ
ACQUISITION MANAGEMENT DIVISION
MAIL STOP 3WFN-05-C64MP
WASHINGTON DC 20555-0001

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

CODE 175344753 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-33-11-325
NRC-HQ-10-14-T-0003

10B. DATED (SEE ITEM 13)
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) Net Increase: $27,615,000.00
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 52.212-4(c) Changes
	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 purposes of this modification are:

1. To extend the period of performance by twelve months to May 17, 2016 in accordance with NRC-33-11-325 Option Year 2, and increase the ceiling of the task order by $63,394,386.43 from $60,281,903.52 to $123,676,289.95;

2. To obligate funds in the amount of $27,615,000.00, thereby raising the task order obligated amount from $45,135,947.99 to $72,750,947.99.

3. To revise the Price Schedule to update estimated quantities and 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		KALA SHANKAR	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. Kala Shankar	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

OCT - 6 2015

ADM002

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)
	Total Obligations: $27,615,000.00 (Changed) Base and Exercised Options: $123,676,289.95 (Changed) Base and All Options: $123,676,289.95 (Changed) Period of Performance: June 16, 2014 to May 17, 2016 (Changed) All other terms and conditions remain the same. NEW ACCOUNTING CODE ADDED: 2015-X0200-FEEBASED-10-10D007-51-J-144-1126-2570 Amount: $19,500,000.00 NEW ACCOUNTING CODE ADDED: 2015-C0200-FEEBASED-10-10D007-51-J-144-1126-2570 Amount: $8,115,000.00 NEW CLINs ADDED TO THE PRICE SCHEDULE: CL01A - Cloud VM Servers - [redacted] per month CL01B - Cloud VM Servers - [redacted] per month CL01C - Cloud VM Servers - [redacted] per month CL03 - Cloud Custom - $[redacted] month CL04 - Cloud Custom 1 - [redacted] per month CL05 - Cloud Custom 2 - [redacted] per month DR01 - Disaster Recovery and Backup for Region 4 - $772.28 per month DR02 - Storage and Backup - [redacted] per GB/per month AH02 - Dedicated Exchange 2013 Continuity of Operations Planning Solution for 1000 Emergency Response Users with Full Email Replication in Region 4 - [redacted] per month AH02 (Alternate CLIN) - Dedicated Exchange 2013 Continuity of Operations Planning Solution for ALL Emergency Response Users with Full Email Replication in Region 4 - [redacted] per month Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA Period of Performance: 06/17/2014 to 05/17/2016				