

Group C

FOIA/PA NO: 2015-0464

RECORDS BEING RELEASED IN PART

The following types of information are being withheld:

- Ex. 1: Records properly classified pursuant to Executive Order 13526
- Ex. 2: Records regarding personnel rules and/or human capital administration
- Ex. 3: Information about the design, manufacture, or utilization of nuclear weapons
 Information about the protection or security of reactors and nuclear materials
 Contractor proposals not incorporated into a final contract with the NRC
 Other _____
- Ex. 4: Proprietary information provided by a submitter to the NRC
 Other _____
- Ex. 5: Draft documents or other pre-decisional deliberative documents (D.P. Privilege)
 Records prepared by counsel in anticipation of litigation (A.W.P. Privilege)
 Privileged communications between counsel and a client (A.C. Privilege)
 Other _____
- Ex. 6: Agency employee PII, including SSN, contact information, birthdates, etc.
 Third party PII, including names, phone numbers, or other personal information
- Ex. 7(A): Copies of ongoing investigation case files, exhibits, notes, ROI's, etc.
 Records that reference or are related to a separate ongoing investigation(s)
- Ex. 7(C): Special Agent or other law enforcement PII
 PII of third parties referenced in records compiled for law enforcement purposes
- Ex. 7(D): Witnesses' and Allegers' PII in law enforcement records
 Confidential Informant or law enforcement information provided by other entity
- Ex. 7(E): Law Enforcement Technique/Procedure used for criminal investigations
 Technique or procedure used for security or prevention of criminal activity
- Ex. 7(F): Information that could aid a terrorist or compromise security

<u>Date</u>	<u>Description (Page Count)/Exemption</u>
8/14/13	Modification No. 21 to Task Order No. 002 Under Contract NRC-33-11-325 (4 pages)/Ex. 4
9/27/13	Modification No. 23 to Task Order No. 002 Under Contract NRC-33-11-325 (2 pages)/Ex. 4
9/28/12	Modification No. 9 to Task Order No. 002 Under Contract NRC-33-11-325 (2 pages)/Ex. 4
2/6/13	Modification No. 15 to Task Order No. 002 Under Contract NRC-33-11-325 (2 pages)/Ex. 4
11/12/14	Modification No. 9 to Task Order No. 002 Under Contract NRC-33-11-325 (3 pages)/Ex. 4
4/20/15	Modification No. 13 to Task Order No. 002 Under Contract NRC-33-11-325 (3 pages)/Ex. 4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF 4

2. AMENDMENT/MODIFICATION NO. **M021** 3. EFFECTIVE DATE See block 16C 4. REQUESTION/PURCHASE REQ. NO. Please see the attached pages. 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Karla F. Garcia, 301-287-0846 Mail Stop: TWB-01-B10M Washington, DC 20555 7. ADMINISTERED BY (if other than item 6) CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) (X) 8A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 8270 WILLOW OAKS CORPORATE DR FAIRFAX VA 220314514 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-11-325 NRC-33-11-325-T002 10B. DATED (SEE ITEM 13) 08-15-2011 CODE 175344753 FACILITY CODE X

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 ACKNOWLEDGMENT 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) Please see page two (2) for details.

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

(X) 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 data, 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: Mutual Agreement of the Parties X 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) Please see page two (2) for details.

Total Obligated Amount: \$73,936,018.77 (Changed)
 Total Task Order Ceiling: \$137,278,798.30 (Unchanged)
 Period of Performance: August 15, 2011 - May 17, 2014 (Unchanged)

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) **ANITA GOSIA CONTRACTS DIRECTOR** 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joseph L. Widdup Contracting Officer 15B. CONTRACTOR OFFICER (Signature of person authorized to sign) 15C. DATE SIGNED **18 AUGUST 2013** 16B. UNITED STATES OF AMERICA BY **Joseph L. Widdup** (Signature of Contracting Officer) 16C. DATE SIGNED **8/14/13**

<u>ACCOUNTING AND APPROPRIATION DATA</u>	<u>OBLIGATED AMOUNT</u>	<u>APPLICABLE CLINs FROM PRICE SCHEDULE</u>	<u>RFP NO.</u>
B&R: 2013-11-41-I-112 JC: I1130 BOC: 2574 APPN: 31X0200.311 FAIMIS: 132847	\$15,000.00	(b)(4)	NSR-13-095
B&R: 2013-93-51-J-144 JC: J9328 BOC: 3131 APPN: 31x0200 FAIMIS: 132396	\$5,598.63		RG3-13-012
B&R: 2013-93-51-J-144 JC: J9327 BOC: 3131 APPN: 31X0200 FAIMIS: RQ132359	\$17,735.20		RG3-13-013
B&R: 2013-25-174-156 JC: Q4111 BOC: 3142 APPN: 31X0200 FAIMIS: 132941	\$25,693.92		NRO-13-207
B&R: 2013-92-51-J-144 JC: C9204 BOC: 252A APPN: 31X0200 FAIMIS: 133043	\$165,120.00		RG2-13-0042
B&R: 13-50-41-J-144 JC: J5110A BOC: 252A APPN: 31x0200 FAIMIS: 133196	\$2,070.00		NMS-13-083
B&R: 2013-84-11-5-156 JC: R8491 BOC: 251A APPN: 31X0200 FAIMIS: 133176	\$137,030.00		HR-13-454
B&R: 2013-40-51-F-156 JC: B1462 BOC: 2574 APPN: 31x0200 FAIMIS: 133134	\$72,000.00		ADM-13-484
B&R: 13-50-41J-144 JC: J5110A BOC: 252A APPN: 31x0200 FAIMIS: 133087	\$6,300.00		NMS-13-072
B&R: 2013-92-51-J-144 JC: C9203 BOC: 2360 APPN: 31X0200 FAIMIS: 133044	\$30,000.00		RG2-13-0039
B&R: 2013-92-51-J-144 JC: C9204 BOC: 2570 APPN: 31X0200 FAIMIS: 133044	\$23,800.00		RG2-13-0039
B&R: 2013-40-41-J-144 JC: B1458 BOC: 3131 APPN: 31X0200 FAIMIS: 133273	\$146,747.00		ADM-13-507
B&R: 2013-10-51-J-144 JC: J1500 BOC: 252A APPN: 31X0200 FAIMIS: 132935	\$3,100,000.00		OIS-13-315
B&R: 2013-10-51-J-144 JC: J1500 BOC: 252A APPN: 31C0200 FAIMIS: 132935	\$1,500,000.00		OIS-13-315

Note: All of the above CLINs are incrementally funded.

<u>ACCOUNTING AND APPROPRIATION DATA</u>	<u>OBLIGATED AMOUNT</u>	<u>APPLICABLE CLINs FROM PRICE SCHEDULE</u>	<u>RFPA NO.</u>
B&R: 2013-11-17-4-160 JC: N2316 BOC: 2574 APPN: 31X0200.311 FAIMIS: 132788	\$43,000.00	(b)(4)	NSR-13-089
B&R: 2013-60-11-6-156 JC: V6228 BOC: 252A APPN:31X0200 FAIMIS: 132923	\$14,235.00		RES-13-317
B&R: 2013-40-S1-F-170 JC: D2362 BOC: 252A APPN:31X0200 FAIMIS: 132732	\$142,355.38		ADM-13-419
B&R: 2013-7R-41J-144 JC:N7498 BOC: 251-A APPN:31X200 FAIMIS: 132886	\$11,797.94		ACR-13-020
B&R: 2013-7S-51-J-144 JC:N7427 BOC: 2610 APPN:31X0200 FAIMIS: 132702	\$1,320.00		CSO-13-091
B&R: 20132013-40-51-F-170 JC:D2362 BOC: 2690 APPN:31X0200 FAIMIS: 133269	\$75,000.00		ADM-13-506
B&R: 2013-11-17-4-160 JC: N2316 BOC: 3131 APPN:31X0200.311 FAIMIS: 132714	\$120,000.00		NSR-13-074
B&R: 2013-40-51-F170 JC:D2362 BOC: 2574 APPN:31X0200 FAIMIS: 133267	\$37,500.00		ADM-13-505
B&R: 2013-7A-11-5-156 JC:N7378 BOC: 252A APPN:31X0200 FAIMIS: 133251	\$3,657.64		OI-13-009
B&R: 2013-7N-41-J-144 JC:N7477 BOC: 252A APPN:31X0200 FAIMIS: 132589	\$6,993.84		CFO-13-065
B&R: 2013-60-11-6-156 JC:V6228 BOC: 252A APPN:31X0200 FAIMIS: 133178	\$350.00		RES-13-353

Note: All of the above CLINs are incrementally funded.

<u>ACCOUNTING AND APPROPRIATION DATA</u>	<u>OBLIGATED AMOUNT</u>	<u>APPLICABLE CLINS FROM PRICE SCHEDULE</u>	<u>RFPA NO.</u>
B&R: 2013-10-51-J-144 JC: J1500 BOC: 252A APPN:31X0200.013 FAIMIS: 133397	\$2,915,000.00	(b)(4)	OIS-13-331
B&R: 13-50-41-J-144 JC: J5110A BOC: 252A APPN:31X0200 FAIMIS: 133188	\$3,827.04		NMS-13-085
B&R: 2013-40-51-F-156 JC: B1464 BOC: 3131 APPN:31X0200 FAIMIS: 133126	\$102,000.00		ADM-13-480
B&R: 2013-11-17-4-160 JC: N2313 BOC: 3131 APPN:31X0200.311 FAIMIS: 133396	\$21,000.00		NSR-13-106
B&R: 2013-40-51-F-156 JC: B1462 BOC: 252A APPN:31X0200 FAIMIS: 133232	\$200,000.00		ADM-13-501

Total Obligated Amount: \$8,945,131.55

2. AMENDMENT/MODIFICATION NO. **M023** 3. EFFECTIVE DATE **see block 16c** 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE **3100** 7. ADMINISTERED BY (if other than item 6) CODE **3100**
 U.S. Nuclear Regulatory Commission U.S. Nuclear Regulatory Commission
 Div. of Contracts Div. of Contracts
 Attn: Karla F. Garcia, 301-287-0846 Mail Stop: TWB-01-B10M
 Mail Stop: TWB-01-B10M Washington, DC 20555
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 19A. AMENDMENT OF SOLICITATION NO.
DELL SERVICES FEDERAL GOVERNMENT, INC.

8270 WILLOW OAKS CORPORATE DR
FAIRFAX VA 220314514
 CODE **175344753** FACILITY CODE X 10B. DATED (SEE ITEM 13) **08-15-2011**
 10A. MODIFICATION OF CONTRACT/ORDER NO. **NRC-33-11-325 NRC-33-11-325-T002**

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 ACKNOWLEDGMENT 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) Please see page two (2) for details.
 NAICS: 541513

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

(X) 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: **FAR 52.212-4 (c)**
 D. OTHER (Specify type of modification and authority):
 X

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.)
 This modification obligates funds in the amount of \$4,870,88634, thereby increasing the total obligated amount from \$77,121,062.35 to \$81,991,948.69. Please see page two (2) for details.

Total Obligated Amount: \$81,991,948.69 (Changed)
 Total Task Order Ceiling: \$137,278,798.30 (Unchanged)
 Period of Performance: August 15, 2011 - May 17, 2014 (Unchanged)

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

15A. NAME AND TITLE OF SIGNER (Type or print) PAUL GIGER CONTRACTS DIRECTOR	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joseph L. Widdup Contracting Officer
15B. CONTRACTING OFFICER <i>(Signature)</i> (Signature of person authorized to sign)	15C. DATE SIGNED 27 SEPTEMBER 2013
15B. CONTRACTING OFFICER <i>(Signature)</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9/27/13
16B. UNITED STATES OF AMERICA BY <i>(Signature)</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/27/13

<u>ACCOUNTING AND APPROPRIATION DATA</u>	<u>OBLIGATED AMOUNT</u>	<u>APPLICABLE CLINS FROM PRICE SCHEDULE</u>	<u>RFPA NO.</u>
B&R: 2013-7R-41J-144 JC:N7498 BOC: 251-A APPN: 31X0200 FAIMIS: RQ132792	\$5,308.42	(b)(4)	ACR-13-012
B&R: 2013-7S-51-J-144 JC:N7427 BOC: 3142 APPN: 31X0200 FAIMIS: RQ133772	\$1,913.52		CSO-13-130
B&R: 2013-7C-41-J-144 JC:N7503 BOC:3131 APPN: 31 X 0200 FAIMIS: RQ133775	\$720.00		OGC-13-017
B&R: 2013-60-11-6-156 JC:V6228 BOC: 252A APPN: 31X0200 FAIMIS: 133816	\$1,550.00		RES-13-420
B&R: 2013-60-11-6-156 JC:V6228 BOC: 252A APPN: 31X0200 FAIMIS: 133712	\$1,394.40		RES-13-411
B&R: 2013-7S-51-J-145 JC:N7343 BOC: 252A APPN: 31X0200 FAIMIS: RQ133940	\$33,000.00		CSO-13-124
B&R: 2013-10-51-J-144 JC:J1500 BOC: 252A APPN: 31X0200.130 FAIMIS: RQ133686	\$ 4,327,000.00		OIS-13-337
B&R: 2013-10-51-J-144 JC:J1500 BOC: 252A APPN:31C0200 FAIMIS: RQ133686	\$500,000.00		OIS-13-337

Total: \$4,870,886.34

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. M009		3. EFFECTIVE DATE See block 16C	4. REQUISITION/PURCHASE REQ. NO. See page two	5. PROJECT NO. (if applicable)
6. ISSUED BY J.S. Nuclear Regulatory Commission Div. of Contracts Attn: Karla Garcia, 301-492-3603 Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100

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) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-11-325 NRC-33-11-325-T002 10B. DATED (SEE ITEM 13) 10B-15-2011
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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 ACKNOWLEDGMENT 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) Please see page two (2).

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

(X) 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(f).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority) Limitation of Funds 52.232-22

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including section/contract subject matter where feasible.)
 The purpose of this modification is to obligate funds in the amount of \$1,905,816.39 thereby increasing the total obligated amount from \$34,794,581.81 to \$36,700,398.22.

Total Obligated Amount: \$36,700,398.22 (Changed)
 Total Order Ceiling: \$126,110,952.00 (Unchanged)
 Period of Performance: August 15, 2011 - May 17, 2014 (Unchanged)

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in item 5A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Jordan Puleski Contracting Officer	15B. UNITED STATES OF AMERICA BY <i>Jordan Puleski</i> (Signature of Contracting Officer)	15C. DATE SIGNED 9-28-12
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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

FUNDING OBLIGATION TABLE

<u>ACCOUNTING AND APPROPRIATION DATA</u>	<u>OBLIGATED AMOUNT</u>	<u>APPLICABLE CLINs FROM PRICE SCHEDULE</u>	<u>RFPA NO.</u>
B&R: 2012-50-41-J144 JC:J5666 BOC:502012-1796 FAIMIS:BCC-502012-1796 APPN No.: 31X0200	\$350.00	(b)(4)	NMS-12-086
B&R: 2012-10-51-J-144 JC:J1500 BOC: 252A FAIMIS: 123510 APPN No.: 31X0200.120	\$1,667,798.39		OIS-12-376
B&R: 2012-x0200-20-11-4-156 JC:J4232 BOC:252A FAIMIS:123255 APPN No.: 31X0200.220	\$7536.00		NRR-12-245
B&R: 2012-50-J-144 JC:5080A BOC: FFS#: BCC-502012-1604 APPN No.: 31X0200	\$5,600.00		NMS-12-085
B&R: 2012-7R-41-J-144 JC:N7498 BOC:251-A FAIMIS:123368 APPN No.: 31X0200	\$15,072.00		ACR-12-028
B&R: 2012-55-34-4-156 JC:F1010 BOC: 3100 FAIMIS:RQ123372 APPN No.: 31X0200	\$350.00		FSM-12-163
B&R: 2012-92-51-J-144 JC: C9204 BOC:3131 APPN: 31X0200 FAIMIS: 123748	\$78,000.00		RG2-12-0043
B&R: 2012-7B-11-5-156 JC: N7383 BOC: 3132 APPN: 31X0200 FAIMIS: RQ122402	\$350.00		OE-12-018
B&R: 2012-92-51-J-144 JC: C9204 BOC: 3131 APPN: 31X0200 FAIMIS: 123748	\$114,800.00		RG2-12-044
B&R: 2012-7P-51-K-188 JC: D1367 BOC: 252A A00N: 31X0200 FAIMIS: RQ123760	\$5,250.00		SDB-12-132
B&R: 2012-7P-51-K-188 JC: D1367 BOC: 252A APPN: 31X0200 FAIMIS: RQ123759	\$10,710.00	SDB-12-130	

Note: All CLINs in the Price Schedule are incrementally funded.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1 OF 2
7. AMENDMENT/MODIFICATION NO. M015		3. EFFECTIVE DATE See block 16C	4. REQUISITION/PURCHASE REQ NO Please see page 2	5. PROJECT NO (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Karla Garcia, 301-492-3603 Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100
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		9A. AMENDMENT OF SOLICITATION NO 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-11-325 NRC-33-11-325-T002 10B. DATED (SEE ITEM 13) 08-15-2011		(X)
CODE 175344753	FACILITY CODE	X		

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 ACKNOWLEDGMENT 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) Please see page two (2).

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

(X)	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 TEM 10A
X	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation title, 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)

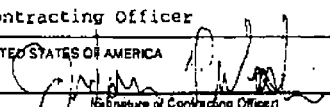
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to obligate funds in the amount of \$3,311,175.00, thereby increasing the total obligated amount from \$44,750,891.22 to \$48,062,066.22.

Total Obligated Amount: **\$48,062,066.22 (Changed)**
 Total Order Ceiling: \$134,570,509.31 (Unchanged)
 Period of Performance: August 15, 2011 - May 17, 2014 (Unchanged)

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

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer 15B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	15C. DATE SIGNED 12-6-13
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NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

STANDARD FORM 39 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADMIN

ADMIN02

<u>ACCOUNTING AND APPROPRIATION DATA</u>	<u>OBLIGATED AMOUNT</u>	<u>APPLICABLE CLINs FROM PRICE SCHEDULE</u>	<u>RFPA NO.</u>
B&R: 2013-91-51-J-144 JC: E9106 BOC: 3131 APPN: 31X0200 FAIMIS: RQ130978	\$25,203.00	(b)(4)	RG1-13-006
B&R: 2013-10-51-J144 JC: J1500 BOC: 252A APPN: 31X0200.130 FAIMIS: RQ131228	\$3,200,000.00	Incremental Funding for all CLINs	OIS-13-143
B&R: 2013-55-34-4-156 JC: F1010 BOC: 3100 APPN: 31X0200 FAIMIS: 131025	\$2,100.00	(b)(4)	FSM-13-045
B&R: 2013-40-41-J-144 JC: B1458 BOC: 3131 APPN: 31X0200 FAIMIS: 130858	\$50,000.00	Incremental Funding for all CLINs	ADM-13-155
B&R: 2013-40-41-J-144 JC: B1458 BOC: 3131 APPN: 31X0200 FAIMIS: 130859	\$20,000.00	Incremental Funding for all CLINs	ADM-13-154
B&R: 2013-174-156 JC: Q4111 BOC: 3142 APPN: X0200 FAIMIS: 130930	\$7,606.00	(b)(4)	NRO-13-042
B&R: 2013-40-51-F-127 JC: D2316 BOC: 252A APPN: 31X0200 FAIMIS: 131249	\$6,266.00	(b)(4)	ADM-13-194

Note: All CLINs in the Price Schedule are incrementally funded.

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)
 M0009 See Block 16C OIS-15-0039

6. ISSUED BY CODE NRCHQ 7. ADMINISTERED BY (If other than Item 6) CODE
 US NRC - HQ
 ACQUISITION MANAGEMENT DIVISION
 MAIL STOP 3WFN-05-C64MP
 WASHINGTON DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 DELL SERVICES FEDERAL GOVERNMENT INC 8270 WILLOW OAKS CORPORATE DR FAIRFAX VA 220314514
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-11-325 NRC-HQ-10-14-T-0003
 10B. DATED (SEE ITEM 13) 06/16/2014

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 6 and 16, 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: \$6,900,000.00
 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 data, 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: 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 to:

- (1) Obligate funds in the amount of \$6,900,000.00 on all Contract Line Item Numbers (CLINs), thereby increasing the obligated amount to the task order from \$32,661,836.63 to \$39,561,836.63.
 - (2) Revise pricing on several CLINs, add new CLINs that are within scope, and delete CLINs that are no longer required. See the attached revised Price Schedule.
 - (3) Increase the task order ceiling by \$4,013,164.21 from \$56,268,739.31 to \$60,281,903.52 in order to reflect the changes for CLIN unit rates and quantities in the 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)
 PAUL GILSON CONTRACTS DIRECTOR JOSEPH L. WIDDUP
 15B. CONTRACT OFFEROR 15C. DATE SIGNED 15D. UNITED STATES OF AMERICA 15E. DATE SIGNED
 10/29/2014
 (Signature of Contracting Officer)

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 NOV 12 2014 ADM002

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO M0009		3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO OIS-15-0039	PAGE OF PAGES 1 3	
6 ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WPN-05-C64MP WASHINGTON DC 20555-0001		CODE NRCHQ	7 ADMINISTERED BY (if other than item 6)		CODE

B NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code) DELL SERVICES FEDERAL GOVERNMENT INC 6270 WILLOW OAKS CORPORATE DR FAIRFAX VA 220314514		(X) 9A AMENDMENT OF SOLICITATION NO.
CODE 175344753 FACILITY CODE		9B DATED (SEE ITEM 11)
		X 10A MODIFICATION OF CONTRACT/ORDER NO NRC-33-11-325 NRC-HQ-10-14-7-0003
		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 B 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: \$6,900,000.00

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)
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 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 to:

(1) Obligate funds in the amount of \$6,900,000.00 on all Contract Line Item Numbers (CLINs), thereby increasing the obligated amount to the task order from \$32,661,836.63 to \$39,561,836.63.

(2) Revise pricing of several CLINs, add new CLINs that are within scope, and delete a CLIN that is no longer required. See the attached revised Price Schedule.

(3) Increase the task order ceiling by \$4,013,164.21 from \$56,268,739.31 to \$60,281,903.52 in order to reflect the changes for CLIN unit rates and quantities in the 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)		15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		JOSEPH L. WIDDUP	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	15C DATE SIGNED	16C DATE SIGNED
(Signature of person authorized to sign)		<i>Joseph L. Widdup</i>	11/03/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-33-11-325/NRC-HQ-10-14-T-0003/M0009

PAGE OF
 2 2

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 Obligated Amount: \$39,561,836.63 (Changed) Total Order Ceiling: \$60,281,903.52 (Changed) Period of Performance: June 17, 2014 - May 17, 2015 (Unchanged)				
	NEW CLINS ADDED TO THE PRICE SCHEDULE:				
(b)(4)	HP01 - TSCAP Computational Cluster Refresh (per proposal) - [redacted] per month.				
(b)(4)	EU79 - PACS Kiosk [redacted] per month.				
(b)(4)	EU02 - HQ Fixed Location PC, Software, and Support - [redacted] per month.				
(b)(4)	AH59 - Blue Coat FlashProxy License SG900 with Reporter - [redacted]				
(b)(4)	AAM01 - Automated Account Management - [redacted] per month.				
(b)(4)	R2001A - Rule of 2 Quest (Large) - [redacted] per lot.				
(b)(4)	R2001B - Rule of 2 Quest (Small) - [redacted] per lot.				
(b)(4)	EU80 Dell Interactive Touch Projector (S520) - [redacted]				
(b)(4)	PK88 - Precision ID Identity & Call Center Proofing Sessions up to maximum of 7,500 - [redacted] per month.				
(b)(4)	PK89 - Precision ID Identity & Call Center Proofing Sessions, additional blocks of 250 [redacted] per month.				
	CLINS WITH REVISED PRICING:				
(b)(4)	NS01 - Network Enhancements for TWFN Refresh - [redacted]				
(b)(4)	NS01 - Bandwidth Expansion - [redacted]				
(b)(4)	AH02 - Email and Messaging - increased from [redacted] per user.				
(b)(4)	EU07 - Dual Monitor Upgrade - decreased from [redacted] per user.				
(b)(4)	EU28 - HQ Mobile PC - Enhanced Ultra - Portable - [redacted] per month.				
(b)(4)	EU29 - HQ Mobile PC - Enhanced - [redacted] per month.				
	CLINS DELETED FROM THE PRICE SCHEDULE:				
	EU37 - Speakers.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO M0013	3 EFFECTIVE DATE 04/09/2015	4 REQUISITION/PURCHASE REQ NO See Schedule	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)
CODE 175344753 FACILITY CODE		x 10A MODIFICATION OF CONTRACT/ORDER NO NRC-33-11-325 NRC-HQ-10-14-T-0003	10B DATED (SEE ITEM 12) 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: \$27,615,000.00

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)
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:

- 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;
- 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.
- 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	15C DATE SIGNED	16C DATE SIGNED 04/09/2015	16D DATE SIGNED
(Signature of person authorized to sign)		Kala Shankar	

NSN 7540-01-162-8070
Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 20 2015

ADM002

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M0013	3. EFFECTIVE DATE 04/09/2015	4. REQUISITION/PURCHASE REQ. NO. See Schedule	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 (Pub. 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 71)
CODE 175344753	FACILITY CODE	(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)
See Schedule Net Increase: \$27,615,000.00

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).
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:

- 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;
- 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.
- 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) KALA SHANKAR CONTRACTS DIRECTOR	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KALA SHANKAR
15C. DATE SIGNED 4-9-2015	15D. DATE SIGNED 04/09/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-33-11-325/NRC-HQ-10-14-T-0003/M0013

PAGE OF
 2 2

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: (b)(4) CL01A - Cloud VM Servers - [redacted] per month (b)(4) CL01B - Cloud VM Servers - [redacted] per month (b)(4) CL01C - Cloud VM Servers - [redacted] per month (b)(4) CL03 - Cloud Custom - [redacted] per month (b)(4) CL04 - Cloud Custom 1 - [redacted] per month (b)(4) CL05 - Cloud Custom 2 - [redacted] per month DR01 - Disaster Recovery and Backup for Region 4 - [redacted] per month (b)(4) DR02 - Storage and Backup - [redacted] per GB/per month (b)(4) AH02 - Dedicated Exchange 2013 Continuity of Operations Planning Solution for 1000 Emergency Response Users with Full Email Replication in Region 4 - [redacted] per month (b)(4) 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				