

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. M0004	3. EFFECTIVE DATE 09/02/2016	4. REQUISITION/PURCHASE REQ. NO. OCIO-16-0200	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) AKAMAI TECHNOLOGIES INC 11111 SUNSET HILLS RD STE 250 RESTON VA 201905374		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 128521528 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0626M NRC-HQ-10-14-T-0001	
		10B. DATED (SEE ITEM 13) 12/17/2013	

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: \$65,000.00
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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c) - Contract Terms and Conditions-Commercial Items-Changes

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.)

GS35F0626M/NRC-HQ-10-14-T-0001

LIST OF CHANGES:

Reason for Modification: Obligation and Ceiling Increase, and Other Administrative Action

The purpose of this modification is to incorporate additional enhanced services into the Statement of Work (SOW). As a result, the total contract ceiling is increased by \$65,000.00 from \$1,811,460.00 to \$1,876,460.00. The obligated is increased by \$65,000.00 from \$1,086,876.00 to \$1,151,876.00.

See page 3&4 for details...

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) DOMONIQUE MALONE	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/02/2016	

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 - 8 2016

ARM002

TEMPLATE - ARM001

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F0626M/NRC-HQ-10-14-T-0001/M0004

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NAME OF OFFEROR OR CONTRACTOR
AKAMAI TECHNOLOGIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Obligated Amount: \$1,151,876.00 (changed) Base and Exercised Options: \$1,151,876.00 (changed) Base and All Options: \$1,876,460.00 (changed) Period of Performance: 12/1/2013-11/30/2016 (unchanged) Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA				

The purpose of this modification is to incorporate additional enhanced services for a within scope change in accordance with the Statement of Work (SOW) and FAR 52.243-1 Alternate I, increase the current obligation and current ceiling amount by \$65,000.00 from \$1,086,876.00 to \$1,151,876.00, and increase the total contract ceiling by \$65,000.00 from \$1,811,460.00 to \$1,876,460.00.

Accordingly, the following is hereby being incorporated within the SOW:

The contractor shall provide....

Under Task 1: Deliver Public Web Content for both Desktop and Mobile Clients

1. Monthly: \$33,783 for 3 months@ \$11,261 ea. – 9/1-11/30
 - a. Kona Site Defender (50Mbps) Includes SF
 - b. ION HTTPS (50Mbps)
 - c. Client Reputation
 - d. Bot Manager
 - e. NetStorage (1350 GB)
 - f. Input Validation Cloudlet
 - g. Edge Redirector Cloudlet
 - h. Forward Rewrite Cloudlet

Every Two Years:

Within 30 calendar days after the effective start date of this modification, Akamai shall purchase and provision on its secure (ESSL) network an SSL certificate (with a 2-year expiration) for use in communicating with the NRC and shall purchase and provide a second SSL certificate to the NRC for use on the NRC's network end point that will communicate with Akamai over the ESSL network.

Under Task 5: Provide Professional Services

1. Monthly: (see task 1 above)
 - a. KSD / Bot Manager Security Optimization Assistance (30 Hours/Qtr + 2 Reviews)
 - b. Technical Advisory Assistance (Engagement Mgmt. & 8 Hours)
 - c. Service Management (18 monthly hours)
2. One Time: (\$19,488)
 - a. KSD Integration LOE = 140 Hours See PS Implementation Breakout Below
 - b. Bot Manager Integration
 - c. ION Standard Integration
 - d. Standard Integration- Input Validation Cloudlet
 - e. Standard Integration-Edge Redirector Cloudlet
 - f. Standard Integration - Forward Rewrite Cloudlet

Web Statistics Reporting (SOW)

Clin 30001 and Clin 40001 – WebTrends On Demand - Discontinue

CONSIDERATION AND OBLIGATION-FIRM-FIXED-PRICE

The total amount of the Firm-Fixed Price portion of this task order is \$1,151,876.00, and the amount is fully funded.

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

Cumulative Total NRC Obligations: \$1,151,876.00.

This modification does obligate funds in the amount of \$65,000.00; all other terms and condition remain unchanged.