

| | | | |
|---|------------------------------------|---|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. M0034 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY CODE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 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 ATTN JAMES BAVELY 8270 WILLOW OAKS CORPORATE DR FAIRFAX VA 220314514 | (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 |
| CODE 175344753 FACILITY CODE | | 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: \$1,751,530.26
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) MUTUAL AGREEMENT OF BOTH PARTIES, FAR 52.232-22 |

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.)
NRC-33-11-325/NRC-HQ-10-14-T-0003 - Information Technology Infrastructure and Support Services (ITISS)
The purpose of this modification is to : (1) obligate FY17 funds in the sum of \$1,751,530.26, and (2) increase the ceiling by \$6,730,693.76. Please see attached for details.

SUMMARY:
Total Obligation: \$162,632,087.18 (Changed)
Base and Exercised Options: \$167,611,250.68 (Changed)
Base and All Options: \$167,611,250.68 (Changed)
Period of Performance: 06/17/2014 to 08/17/2017

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) DOMINIQUE MALONE | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| _____ (Signature of person authorized to sign) | | [REDACTED] (Signature of Contracting Officer) | 07/13/2017 |

1. Additional ceiling is added to CLIN0001 in the amount of \$6,730,693.76.

The Task Order's ceiling shall be modified as follows:

From \$160,880,556.92

By \$6,730,693.76

To \$167,611,250.68

2. Incremental funding is added to CLIN0001 in the amount of \$1,751,530.26. Please see attached spreadsheet for mapping.

As a result of the ceiling and obligation changes, the performance ceiling is \$167,611,250.68 with a total obligation of \$162,632,087.18, therefore \$4,979,163.50 remains unfunded.

The Task Order's total obligations shall be modified as follows

From \$160,880,556.92

By \$1,751,530.26

To \$162,632,087.18

All other terms and conditions remain the same.