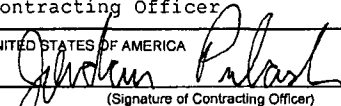


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. M004		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. OIS-12-101 and NSR-12-014 Dated 12/20/2011		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jordan Pulaski 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		
			X	10B. DATED (SEE ITEM 13) 08-15-2011		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) See CONTINUATION Funding Table. DUNS# 175344753 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:					
X	D. OTHER (Specify type of modification and authority) Incremental Funding					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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 add an increment of FY12 funds in the amount of \$7,230,000.00 thereby increasing the obligated amount from \$7,834,998.56 to \$15,064,998.56.						
Total FY 2011 Obligations = \$3,726,248.70 Total FY 2012 Obligations = \$11,338,749.86 TOTAL OBLIGATED AMOUNT: \$15,064,998.56 (changed) CEILING AMOUNT: \$120,968,617.00 (unchanged) PERIOD OF PERFORMANCE: 8/15/11 - 5/14/14 (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)			15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
			Jordan Pulaski Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	15B. UNITED STATES OF AMERICA		15C. DATE SIGNED	
(Signature of person authorized to sign)			BY 		2-1-12	
			(Signature of Contracting Officer)			

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: 2012-11-41-I-112 JC: I1130 BOC: 2574 FFS#: 120453 APPN No.: 31X0200.211	\$30,000.00	Support for NSIR Intranet CLINs: AH05 and AH06	NSR-12-014
B&R: 2012-10-51-J-144 JC: J1500 BOC: 252A FFS#: 120926 APPN No.: 31X0200.120	\$7,200,000.00	All CLINs	OIS-12-101

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