	MENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRA	CT BPA NO.	_	1. CONTRACT	ID CODE	PAGE 1	OF P/
2. AM	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.	4. REQUISITION/PURCHASE REQ. NO.			(If applicable)	
MC	040	See 15(c) below.						
6. IS S	UED BY CODE		7. ADMINISTERED BY (If other the	n Item	6)	CODE		
U.S. Nuclear Regulatory Commission Division of Contracts Attn: T-7-I-2			U.S. Nuclear Reg Div of Contracts Two White Flint		_	sion		
i	Contract Management Center #3 Washington DC 20555-0001	Washington, DC 2		_	• •			
		·	<u> </u>		,			
8. NA	ME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)		(X)	SA. AMENDMENT C	OF SOLICITATION N	o. 	
L-	3 COMMUNICATIONS GOVERNMENT SERVICES	s, INC.			98. DATED (SEE I	TEM 11)		
	50 CENTERVIEW DRIVE			10A MODIFICATION OF CONTRACT/ORDER NO. GS00T98ALD0017 DR-01-0290				
CH	ANTILLY VA 201513200		1		108. DATED (SEE	TIEM 13)		~~~~
CODE		FACILITY CODE		x	09-28-2001	•		
	11. THIS ITEM	ONLY APPLIES TO A	MENDMENTS OF SC	LIC	ITATIONS			
Office (a) office	The above numbered solicitation is amended as set to be must acknowledge receipt of this amendment prible completing Items 8 and 15, and returning	or to the hour and date specifi copies of the amendmentich includes a reference to the	ed in the solicitation or as ar nt; (b) By acknowledging rec solicitation and amendment	mend eipt (t num	ed, by one of the of this amendme bers. FAILURE	ent of each copy OF YOUR AC	of the	tended.
RE: by t	OWLEDGMENT TO BE RECEIVED AT THE PLACE SULT IN REJECTION OF YOUR OFFER. If by virture elegram or letter, provided each telegram or letter in date specified.	e of this amendment you desi	re to change an offer already	/ sub	mitted, such cha	inge may be ma	ade	
12. AC	COUNTING AND APPROPRIATION DATA (# required) N/.		<u>'</u>					
		PLIES ONLY TO MODIF THE CONTRACT/ORDE				.S,		
(X)	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify a	uthority) THE CHANGES SET FORTH I	IN ITEM 14 ARE MADE IN THE CONT	RACT	ORDER NO. IN ITEM	10A.		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAI		NGES (such as changes in pay	ing of	ce, appropriation date	o, etc.)		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	UANT TO AUTHORITY OF:	·					
x	1	ateral, 52.212-4 Cont mercial Items (4/98)						
E. II	MPORTANT: Contractor is not, x is	required to sign this documen	nt and return 2 c	:opie:	s to the issuing o	office.		
14. DE	SCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC	F section headings, including solicitation	Acontract subject matter where feasible	5.}				
	See the attached continuation pages. Attachments: 1 (1 page.)							
			1					
	Genior Contract Specialist - Donald . FIN: 54-1349668, DUNS#:17-715-331		•					
7		9		rce and	effect.			
Excep	TIN: 54-1349668, DUNS#:17-715-331 It as provided herein, all terms and conditions of the document reference AME AND TITLE OF SIGNER (Type or print)	9 ed in Item 9A or 10A, as heretofore chem	ged, remains unchanged and in full for 16A. NAME AND TITLE OF CONTRA Donald A. King	CTING		or print)		
Excep 15A N	TIN: 54-1349668, DUNS#:17-715-331 It as provided herein, all terms and conditions of the document reference AME AND TITLE OF SIGNER (Type or print) I AND MAGNANI CONTRACT ADM	9 ed in Nem SA or 10A, as heretofore chan INISTRATOR	ged, remains unchanged and in full for 16A NAME AND TITLE OF CONTRA Donald A. King Contracting Office	CTING				
Excep 15A N	TIN: 54-1349668, DUNS#:17-715-331 It as provided herein, all terms and conditions of the document reference AME AND TITLE OF SIGNER (Type or print)	9 ed in Nem SA or 10A, as heretofore chan INISTRATOR	ged, remains unchanged and in full for 16A. NAME AND TITLE OF CONTRA Donald A. King	CTING			BC, DATE SKGA	NED.

TEMPLATE - ADMOOT

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DR-01-0290 Modification No. 40 Page 2 of 3

The purpose of this modification is to:

- (1) delete the product class specifications for the (PCNP2), currently an HP 4550n;
- (2) add a new product class for the next generation of Network Color Printer, the HP 4650dn, in the <u>Printers</u> section of CLIN 0004B, CLIN 0005B and CLIN 0006B. This Product Class will become (PCDCP1) and add a Core Service Band to enable support for the new Product Class of Network Color Printer which will be (CSBDCP1). As a result, the changes noted in Attachment 1 to this modification and L-3 Communications Government Services, Inc.'s proposals dated 07/09/2004 with revisions dated, 09/23/2004, 12/17/2004, 03/15/2005, 04/11/2005;
- (3) revise subsection B.8 CONSIDERATION AND OBLIGATION increasing the total estimated cost of the task order by \$7,830.00 from \$42,202,139.82 to \$42,209,969.82. This increase reflects the products and core service bands for a new product class for the next generation of Network Color Printer, the HP 4650dn.

This modification confirms the NRC Contracting Officer's (CO) e-mail message provided to Mr. Brian Magnani, on April 11, 2005, authorization L-3 Communications Government Services, Inc. to provide product class (PCDCP1) for the <u>Printers</u> section and services associated with new product class and core service band (CSBDCP1) for the Printers.

Accordingly, the following section of the task order is hereby modified:

- 1. The task order is modified to: (a) delete the product class specifications for the (PCNP2), currently an HP 4550n; (b) incorporates, to the <u>Printers</u> section, a new product class (PCDCP1) and core service band (CSBDCP1), as noted in the changes listed in Attachment 1 to this modification.
- 2. Under Subsection B.8 CONSIDERATION AND OBLIGATION, the first sentence of paragraph (a) is deleted entirely and the following is substituted in-lieu thereof:
 - "(a) The total estimated amount of this task order (ceiling) for the products/services ordered, delivered, and accepted under this task order is \$42,209,969.82."

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A summary of obligations under this task order, from date of the award through this modification, is given below:

Total FY 01 obligations	\$ 627,000.00
Total FY 02 obligations	\$ 9,974,407.71
Total FY 03 obligations	\$11,350,381.33
Total FY 04 obligations	\$11,411,960.00
Total FY 05 obligations	\$ 8,800,890.78

Cumulative Total of NRC Obligations \$42,164,639.82

This modification does not obligate any funds.

All other terms and conditions remain unchanged.

Attachment No. 1 DR-01-0290 Modification No. 40 Page 1 of 1

Below find the specifications and the monthly product class and core service band prices.

1) Color Printer, a new product class, PCCNP1, is added. The specifications for this product include:

	
Generic Configuration Features	Product Class PCDCP1
Hardware Featur	
Manufacturer	Hewlett Packard
Model	
	4650 dn
Туре	Laser
Format	Color
Number of Colors (Cartridges)	4
Resolution	600x600 dpi
Print Speed Pages Per Minute	B/W = 22 ppm;
	Color = 22 ppm
Paper sizes supported	8 x 11, 8 x 14,
	A4, A5, B5,
	envelopes
Input Capacity	600 pages
Duplex	Standard
RAM Minimal Installed	160 MB
RAM Maximum Capacity	544 MB

The Product Class and Core Service Band price to the NRC for this item is:

	Year1	Year2	Year3	Year4	Year5	Year6	Year7	Year8	Year9
PCDCP1	n/a	n/a	n/a	\$85	\$85	\$85	\$85	\$85	\$85
CSBDCP1	n/a	n/a	n/a	\$111	\$111	\$111	\$111	\$111	\$111