

2. AMENDMENT/MODIFICATION NO. M053	3. EFFECTIVE DATE 06-28-2006	4. REQUISITION/PURCHASE REQ. NO. DR-01-0290 dtd 4/5/06	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts - CMB#3 Two White Flint North - MS T-7-I-2 Attn: H. (Eddie) Colón, Jr. Washington, DC 20555-0001	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts - CMB#3 Two White Flint North - MS T-7-I-2 Attn: H. (Eddie) Colón, Jr. Washington, DC 20555-0001	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) L-3 COMMUNICATIONS GOVERNMENT SERVICES, INC ATTN: BENITA WHITFIELD CONTRACT ADMINISTRATOR 3750 CENTERVIEW DR CHANTILLY VA 201513200	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00T98ALD0017 DR-01-0290
CODE	FACILITY CODE	X 10B. DATED (SEE ITEM 13) 09-26-2001

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) NOT APPLICABLE

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4 - Contract Terms and Conditions Commercial Items (4/98), and mutual agreement of the parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS: 00-968-3442

See Pages 2 - 3 for a description of this modification.

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) <i>Benita Whitfield, Contract Manager</i>	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>Heriberto Colón, Jr., Contracting Officer</i>
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 7-13-06
16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7/16/2006

The purpose of this modification is to:

- (1) Accept L-3 Communications Government Services, Inc.'s (L-3 GSI) Technology Change Request (TCR) dated June 8, 2006 to update the NRC standard Black and White LAN Printer from the HP8150dn model to the HP4350dtn model, at a price of \$96 per month for Product Class (PCNP1FD) in contract years 5-9, as noted in the table below. As a result of this TCR, there is no change in the service levels, and the Core Service Band (PCNP1FD/CSBNP1FD) monthly price.

Contract Year/ Contract Line Item Number (CLIN)	Product Class PCNP1FD	Previous Monthly Price	New Monthly Price	Change/ Month	Net Change (x # of Months remaining per Contract Year)
Year 5 (Current) CLIN 005B	06/28/2006 - 09/27/2006	██████	██████	██████	██████
Year 6 (Option) CLIN 006B	09/28/2006 - 09/27/2007	██████	██████	██████	██████
Year 7 (Option) CLIN 007B	09/28/2007 - 09/27/2008	██████	██████	██████	██████
Year 8 (Option) CLIN 008B	09/28/2008 - 09/27/2009	██████	██████	██████	██████
Year 9 (Option) CLIN 009B	09/28/2009 - 09/27/2010	██████	██████	██████	██████
Total					(\$219)

As a result of the above, the total estimated cost (ceiling) of the task order is decreased by ██████ from, \$54,779,098.34 to \$54,779,071.34.

- (2) Accept L-3 Communications Government Services, Inc.'s (L-3 GSI) TCR dated June 8, 2006 to update the NRC standard Color LAN Printer (PCNCP1/CSBNCP1) from the HP 4650 to the HP4700dn model. There is no additional cost to the Government in the Product Class (PCNCP1) or Core Service Band monthly prices associated with this TCR.

Accordingly, the task order is modified as follows:

1. The HP 8150dn NRC standard Black and White LAN Printer provided under Product Class (PCNP1FD) is hereby replaced by the HP 4350dtn. Technical specifications for the HP4350dtn are contained in Attachment 1 of this modification.

The monthly price of Product Class (PCNP1FD) for contract years 5-7 is hereby reduced by [REDACTED] from [REDACTED] and increased by [REDACTED] from \$ [REDACTED] for contract years 8-9. There is no change to the CSB.

2. The HP4650 NRC standard Color LAN Printer provided under Product Class PCNCP1 is hereby replaced by the HP 4700dn, at no additional cost to the Government. Technical specifications for the HP 4700dn are contained in Attachment 2 of this modification.

NOTE: Refer to Attachment 2 for the Product Class and Service Band prices to the NRC for the above items.

3. Under Subsection B.8 CONSIDERATION AND OBLIGATION, the first sentence of paragraph (a) is DELETED entirely and REPLACED with the following:

"(a) The total estimated amount of this task order (ceiling) for the products/services ordered, delivered, and accepted under this task order is \$54,779,071.34..."

This modification does not obligate any funds.

All other terms and conditions remain unchanged.