

2. AMENDMENT/MODIFICATION NO. **M058**      3. EFFECTIVE DATE **9/7/2006**      4. REQUISITION/PURCHASE REQ. NO. See Block 14. below      5. PROJECT NO. (If applicable)

6. ISSUED BY CODE      7. ADMINISTERED BY (If other than Item 6) CODE

U.S. Nuclear Regulatory Commission  
Division of Contracts  
Attn: T-7-I-2  
Contract Management Branch No. 3  
Washington DC 20555-0001

U.S. Nuclear Regulatory Commission  
Div of Contracts  
Two White Flint North - MS T-7-I-2  
Contract Management Branch No. 3  
Washington, DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)      (X) 9A. AMENDMENT OF SOLICITATION NO.

L-3 COMMUNICATIONS GOVERNMENT SERVICES, INC  
ATTN: JOANNE NEWMAN  
CONTRACT ADMINISTRATOR  
3750 CENTERVIEW DR  
CHANTILLY VA 201513200

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS00T98ALD0017      **DR-01-0290**

10B. DATED (SEE ITEM 13)  
09-28-2001

CODE      FACILITY CODE      X

**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)      See Block 14. below

**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.)

ACCOUNTING AND APPROPRIATIONS DATA					
620-15-111-160	J3246	3131	31X0200.620	\$720,000.00	FFS# NRR-06-053 dtd 6/29/06
610-15-5E1-330	J1144	252A	31X0200.610	\$ 25,000.00	FFS# 10670697C dtd 4/5/06
610-15-5E1-330	J1144	252A	31X0200.610	\$ 25,000.00	FFS# 10670718C dtd 4/20/06
<b>TOTAL OBLIGATED AMOUNT</b>				<b>.....\$770,000.00</b>	

See pages 2-14 for a description of this modification

TIN: 54-1349668, DUNS#:17-715-3319

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>Joanne Newman</i> Vice President of Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert B. Webber Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Joanne Newman</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9/28/06
16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED <b>SEP 28 2006</b>

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to:

- (1) Provide incremental funding in the amount of **\$770,000.00**, thereby increasing the obligated amount of the task order from \$64,473,993.82 to **\$65,243,993.82**;
- (2) Add a Product Class (PCFPM1) and Core Service Band (CSBFPM1) for 21-inch flat panel displays (Est. Quantify: 1,000) for the office of Nuclear Reactor Regulation (NRR). This modification confirms the authorization provided to L-3 via email dated 9/7/2006 to commence work under this effort with a temporary cost ceiling not-to-exceed \$500,000.00. Reference is made to L-3's revised proposal dated August 23, 2006 in response to this effort. (*Refer to Pages 4-5 of this modification for details*)
- (3) Add a Product Class (PCESW11) and Core Service Band (CSBESW11) for Microsoft SQL Server (Est. Quantify: 2), and a Product Class (PCNWL1) and Core Service Band (CSBNWL1) for a Network Content Switch (Est. Quantify: 2). This modification confirms the authorization provided to L-3 via email dated 9/7/2006 to commence work under this effort with a temporary cost ceiling not-to-exceed \$25,000.00. Reference is made to L-3's revised proposal dated August 21, 2006 in response to this effort. (*Refer to Pages 8-9 of this modification for details*)
- (4) Provide the labor, travel, and ODC's required to relocate the Professional Development Center (PDC) from NRC Headquarters in Rockville, MD to 7201 Wisconsin Ave., Bethesda, MD 20814, and establish and provide on-going support for this new PDC location, as described below. This modification confirms the authorization provided to L-3 via email dated 9/7/2006 to commence work under this effort with a temporary cost ceiling not-to-exceed \$25,000.00. Reference is made to L-3's revised proposal dated August 29, 2006 in response to this effort.
  - revise the labor hour requirements of Schedule A-1 Year 6 (Option) of the task order to **add** the following positions: (4) Junior Technicians; (*Refer to Page 10 of this modification for details*)
  - revise the labor hour requirements of Schedule A-1 Year 7 (Option) of the task order to **add** the following position: (1) Junior Technician; (*Refer to Page 11 of this modification for details*)
  - revise the labor hour requirements of Schedule A-1 Year 8 (Option) of the task order to **add** the following position: (1) Junior Technician; (*Refer to Page 12 of this modification for details*)
  - revise the labor hour requirements of Schedule A-1 Year 9 (Option) of the task order to **add** the following position: (1) Junior Technician; (*Refer to Page 13 of this modification for details*) and
  - revise CLIN 0010 Travel. (*Refer to Page 14 of this modification for details*)

As a result of the above changes,

- The total estimated amount (ceiling) for Year 5 (Current) of this order is increased by **\$13,928.00**, from \$12,040,818.96 to **\$12,054,746.96**;
- The total estimated amount (ceiling) for Year 6 (Exer. Option) of this order is increased by **\$536,852.00**, from \$12,238,995.00 to **\$12,775,847.00**;
- The total estimated amount (ceiling) of this order is increased by **\$550,780.00** ( $\$13,928.00$  (Year 5 - CLIN 0005) +  $\$536,352.00$  (Year 6 - CLIN 0006) +  $\$500.00$  Travel (CLIN 0010)), from \$67,343,237.34 to **\$67,894,017.34**;
- The total estimated amount (ceiling) for Year 7 (Option) of this order is increased by **\$393,216.00**, from \$12,199,022.00 to **\$12,592,238.00**;
- The total estimated amount (ceiling) for Year 8 (Option) of this order is increased by **\$408,720.00**, from \$12,398,867.00 to **\$12,807,587.00**;
- The total estimated amount (ceiling) for Year 9 (Option) of this order is increased by **\$412,512.00** from \$12,658,797.00 to **\$13,071,309.00**;
- The total estimated value, inclusive of all options, of this order is increased by **\$1,765,228.00** from \$104,599,923.34 to **\$106,365,151.34**.

Accordingly, the task order is modified as follows:

1. Subsection B.8 CONSIDERATION AND OBLIGATION, the first sentence of paragraphs (a) and (b) are deleted entirely and the following is substituted in-lieu thereof:
  - "(a) The total estimated amount of this contract (ceiling) for the product/services ordered, delivered, and accepted under this contract is **\$67,874,917.34**.
  - "(b) The amount presently obligated with respect to this contract is **\$65,243,993.82...."**

2. Add a Flat Panel Monitors - Product Class (PCFPM1) and Core Service Band (CSBFPM1) to provide 21-inch flat panel displays for the office of Nuclear Reactor Regulation (NRR). The NRC hereby accepts L-3's recommendation of the ViewSonic VP2130b 21.3" Flat Panel Monitor with the View Care Extended Protection service (Est. Quantity: 1,000) to meet NRC's requirements for a flat panel display with auto-image adjust, a minimum resolution of 1,600x1,200 pixels, non-interlaced, and a stand with pivot, height and swivel adjustments. It is estimated 250 flat panels will be deployed by September 27, 2006 (Year 5), and all 1,000 units within the first two-months of Year 6 (September 28 - November 27, 2006).

Refer to Attachment No. 1 for the specifications of the ViewSonic VP2130b 21.3" Flat Panel Monitor and 3 year extended protection.

The monthly prices and totals amounts per period for Product Class (PCFPM1) and Core Service Band (CSBFPM1) are listed below.

Flat Panel Monitors - Product Class (PCFPM1)

YEAR	PERIOD	MONTHLY PRICE	EST. QTY.	# OF MONTHS	TOTAL AMOUNT/ YEAR
Year 5 (Current)	09/07/2006 - 09/27/2006	[REDACTED]	[REDACTED]	[REDACTED] (Est.)	\$ 4,500
Year 6 (Exercised Option)	09/28/2006 - 09/27/2007	[REDACTED]	[REDACTED]	[REDACTED]	\$ 216,000
Year 7 (Option)	09/28/2007 - 09/27/2008	[REDACTED]	[REDACTED]	[REDACTED]	\$ 216,000
Year 8 (Option)	09/28/2008 - 09/27/2009	[REDACTED]	[REDACTED]	[REDACTED]	\$ 216,000
Year 9 (Option)	09/28/2009 - 09/27/2010	[REDACTED]	[REDACTED]	[REDACTED]	\$ 216,000

**SUBTOTAL (PCFPM1)..... \$ 868,500**

Flat Panel Monitors - Core Service Band (CSBFPM1)

YEAR	PERIOD	MONTHLY PRICE	EST. QTY.	# OF MONTHS	TOTAL AMOUNT/ YEAR
Year 5 (Current)	09/07/2006 - 09/27/2006	[REDACTED]	[REDACTED]	[REDACTED] t.)	\$ 5,500
Year 6 (Exercised Option)	09/28/2006 - 09/27/2007	[REDACTED]	[REDACTED]	[REDACTED]	\$ 216,000
Year 7 (Option)	09/28/2007 - 09/27/2008	[REDACTED]	[REDACTED]	[REDACTED]	\$ 72,000
Year 8 (Option)	09/28/2008 - 09/27/2009	[REDACTED]	[REDACTED]	[REDACTED]	\$ 84,000
Year 9 (Option)	09/28/2009 - 09/27/2010	[REDACTED]	[REDACTED]	[REDACTED]	\$ 84,000

**SUBTOTAL (CSBFPM1)..... \$ 461,500**

**SUM TOTAL (PCFPM1/CSBFPM1)..... \$1,330,000**

3. Add a Product Class (PCESW11) and Core Service Band (CSBESW11) for Microsoft SQL Server. The NRC hereby accepts L-3's recommendations for Microsoft SQL Standard Edition with Software Assurance (Est. Quantity: 2) to meet NRC's requirements for supporting robust applications such as Citrix and Blackberry Enterprise Server

The monthly prices and totals amounts per period for Product Class (PCESW11) and Core Service Band (CSBFPM1) are listed below.

Enterprise SW - Product Class (PCESW11)

YEAR	PERIOD	MONTHLY PRICE	EST. QTY.	# OF MONTHS	TOTAL AMOUNT/ YEAR
Year 5 (Current)	09/07/2006 - 09/27/2006	[REDACTED]	[REDACTED]	[REDACTED] (Est.)	\$ 1,258
Year 6 (Exercised Option)	09/28/2006 - 09/27/2007	[REDACTED]	[REDACTED]	[REDACTED]	\$ 15,072
Year 7 (Option)	09/28/2007 - 09/27/2008	[REDACTED]	[REDACTED]	[REDACTED]	\$ 15,072
Year 8 (Option)	09/28/2008 - 09/27/2009	[REDACTED]	[REDACTED]	[REDACTED]	\$ 15,072
Year 9 (Option)	09/28/2009 - 09/27/2010	[REDACTED]	[REDACTED]	[REDACTED]	\$ 15,072

**SUBTOTAL (PCESW11)..... \$ 61,546**

Enterprise SW - Core Service Band (CSBESW11)

YEAR	PERIOD	MONTHLY PRICE	EST. QTY.	# OF MONTHS	TOTAL AMOUNT/ YEAR
Year 5 (Current)	09/07/2006 - 09/27/2006	[REDACTED]	[REDACTED]	[REDACTED] (Est.)	\$ 728
Year 6 (Exercised Option)	09/28/2006 - 09/27/2007	[REDACTED]	[REDACTED]	[REDACTED]	\$ 9,024
Year 7 (Option)	09/28/2007 - 09/27/2008	[REDACTED]	[REDACTED]	[REDACTED]	\$ 9,384
Year 8 (Option)	09/28/2008 - 09/27/2009	[REDACTED]	[REDACTED]	[REDACTED]	\$ 9,672
Year 9 (Option)	09/28/2009 - 09/27/2010	[REDACTED]	[REDACTED]	[REDACTED]	\$ 10,056

**SUBTOTAL (CSBESW11)..... \$ 38,864**

**SUM TOTAL (PCESW11/CSBESW11)..... \$ 100,410**

4. Add a Product Class (PCNWLB1) and Core Service Band (CSBNWLB1) for a Network Content Switch. The NRC hereby accepts L-3's recommendations for the BIG IP Local Traffic Manager v9 Network Content Switch (Est. Quantity: 2) from F5 Networks to be used for Load Balancing services between Web and Application server.

Refer to Attachment No. 2 for the specifications of the F5 Networks BIG IP Local Traffic Manager 1500 v9 Network Content Switch.

The monthly prices and totals amounts per period for Product Class (PCNWLB1) and Core Service Band (CSBNWLB1) are listed below.

Intra-Network Blackboxes - Product Class (PCNWLB1)

YEAR	PERIOD	MONTHLY PRICE	EST. QTY.	# OF MONTHS	TOTAL AMOUNT/ YEAR
Year 5 (Current)	09/07/2006 - 09/27/2006	[REDACTED]	[REDACTED]	[REDACTED] (Est.)	\$ 1,086
Year 6 (Exercised Option)	09/28/2006 - 09/27/2007	[REDACTED]	[REDACTED]	[REDACTED]	\$ 13,008
Year 7 (Option)	09/28/2007 - 09/27/2008	[REDACTED]	[REDACTED]	[REDACTED]	\$ 13,008
Year 8 (Option)	09/28/2008 - 09/27/2009	[REDACTED]	[REDACTED]	[REDACTED]	\$ 13,008
Year 9 (Option)	09/28/2009 - 09/27/2010	[REDACTED]	[REDACTED]	[REDACTED]	\$ 13,008

**SUBTOTAL (PCNWLB1)..... \$ 53,118**



Enterprise SW - Core Service Band (CSBNWLB1)

YEAR	PERIOD	MONTHLY PRICE	EST. QTY.	# OF MONTHS	TOTAL AMOUNT/ YEAR
Year 5 (Current)	09/07/2006 - 09/27/2006	[REDACTED]	[REDACTED]	[REDACTED] (Est.)	\$ 856
Year 6 (Exercised Option)	09/28/2006 - 09/27/2007	[REDACTED]	[REDACTED]	[REDACTED]	\$ 10,704
Year 7 (Option)	09/28/2007 - 09/27/2008	[REDACTED]	[REDACTED]	[REDACTED]	\$ 11,112
Year 8 (Option)	09/28/2008 - 09/27/2009	[REDACTED]	[REDACTED]	[REDACTED]	\$ 11,448
Year 9 (Option)	09/28/2009 - 09/27/2010	[REDACTED]	[REDACTED]	[REDACTED]	\$ 11,976

**SUBTOTAL (CSBNWLB1)**..... \$ 46,096

**SUM TOTAL (PCNWLB1/CSBNWLB1)**..... \$ 99,214

5. Under Subsection **C.2.1.1 FACILITIES**, paragraph **1. NRC HEADQUARTERS SITE LOCATIONS**, **add** subparagraph d. establishing a new SEAT location for the PDC as follows:

“ **C.2.1.1 FACILITIES...**

**...1. NRC HEADQUARTERS SITE LOCATIONS: ...**

**d. Professional Development Center (PDC), 7201 Wisconsin Ave., Bethesda, MD 20814...**”

6. **Schedule A-1 Year 6 (OPTION)** of the task order, **CLIN 0006C** is hereby revised to **add**, after all previous entries, the following four (4) new Junior Technician positions @ \$57/hr. for an estimated 992 labor hours (*32 labor hours to support the PDC relocation/move and 960 labor for on-going support for the new PDC location \**), thereby increasing the Total of **CLIN 0006C** by **\$56,544.00**.

As a result of all the changes described above, the Total **CLIN 0006** amount is increased by **\$536,352.00** (*Excludes \$500.00, which applies to CLIN0010 - Travel only*), from \$12,238,995.00 to **\$12,775,347.00**.

\*The Contractor shall provide VIP services and support, and on-site Contractor Staff at the new PDC location between the hours of 8:00 a.m. and 10:00 a.m., Monday - Friday, excluding Federal Government holidays.

“ **Schedule A-1 YEAR 6 (OPTION)**

**PERIOD OF PERFORMANCE: 09/28/2006 TO 09/27/2007**

CLIN	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
...	...	...	...	...	...
0006C	IT Development/Integration (Firm Fixed Unit Price - Labor Hour)				
...	...	...	...	...	...
	<b>Junior Technician (PDC relocation/move only)</b>	████	hrs	████	\$ 570
	<b>Junior Technician (PDC relocation/move only)</b>	████	hrs	████	\$ 570
	<b>Junior Technician (PDC relocation/move only)</b>	████	hrs	████	\$ 684
	<b>Junior Technician (PDC)</b>	████	hrs	████	\$54,720
...	...	...	...	...	...
	Total CLIN 0006 should NRC exercise all options				\$12,775,347

...”

7. **Schedule A-1 Year 7 (OPTION)** of the task order, CLIN 0007C is hereby revised to **add**, after all previous entries, the following new Junior Technician position @ \$59/hr. for an estimated 960 labor hours for on-going support for the new PDC location\*, thereby increasing the Total **CLIN 0007C** amount by **\$56,640.00**.

As a result of all the changes described above, the Total **CLIN 0007** amount is increased by **\$393,216.00**, from \$12,199,022.00 to **\$12,592,238.00**.

\*The Contractor shall provide VIP services and support, and on-site Contractor Staff at the new PDC location between the hours of 8:00 a.m. and 10:00 a.m., Monday - Friday, excluding Federal Government holidays.

**" Schedule A-1 YEAR 7 (OPTION)**

**PERIOD OF PERFORMANCE: 09/28/2007 TO 09/27/2008**

CLIN	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
...	...	...	...	...	...
0007C	IT Development/Integration (Firm Fixed Unit Price - Labor Hour)				
...	...	...	...	...	...
	<b>Junior Technician (PDC)</b>	<b>960</b>	<b>hrs</b>	<b>\$59</b>	<b>\$56,640</b>
...	...	...	...	...	...
	Total CLIN 0007 should NRC exercise all options				<b>\$12,592,238</b>

...

8. **Schedule A-1 Year 8 (OPTION)** of the task order, CLIN 0008C is hereby revised to **add**, after all previous entries, the following new Junior Technician position @ \$62/hr. for an estimated 960 labor hours for on-going support for the new PDC location\*, thereby increasing the Total **CLIN 0008C** amount by **\$59,520.00**.

As a result of all the changes described above, the Total **CLIN 0008** amount is increased by **\$408,720.00**, from \$12,398,867.00 to **\$12,807,587.00**.

\*The Contractor shall provide VIP services and support, and on-site Contractor Staff at the new PDC location between the hours of 8:00 a.m. and 10:00 a.m., Monday - Friday, excluding Federal Government holidays.

**" Schedule A-1 YEAR 8 (OPTION)**

**PERIOD OF PERFORMANCE: 09/28/2008 TO 09/27/2009**

CLIN	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
...	...	...	...	...	...
0008C	IT Development/Integration (Firm Fixed Unit Price - Labor Hour)				
...	...	...	...	...	...
	<b>Junior Technician (PDC)</b>	██████	hrs	██████	<b>\$59,520</b>
...	...	...	...	...	...
	Total CLIN 0008 should NRC exercise all options				<b>\$12,807,587</b>

..."

9. **Schedule A-1 Year 9 (OPTION)** of the task order, CLIN 0009C is hereby revised to **add**, after all previous entries, the following new Junior Technician position @ \$65/hr. for an estimated 960 labor hours for on-going support for the new PDC location\*, thereby increasing the Total **CLIN 0009C** amount by **\$62,400.00**.

As a result of all the changes described above, the Total **CLIN 0009** amount is increased by **\$412,512.00** from \$12,658,797.00 to **\$13,071,309.00**.

\*The Contractor shall provide VIP services and support, and on-site Contractor Staff at the new PDC location between the hours of 8:00 a.m. and 10:00 a.m., Monday - Friday, excluding Federal Government holidays.

**" Schedule A-1 YEAR 9 (OPTION)**

**PERIOD OF PERFORMANCE: 09/28/2009 TO 09/27/2010**

CLIN	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
...	...	...	...	...	...
0009C	IT Development/Integration (Firm Fixed Unit Price - Labor Hour)				
...	...	...	...	...	...
	<b>Junior Technician (PDC)</b>	<b>960</b>	<b>hrs</b>	<b>\$65</b>	<b>\$62,400</b>
...	...	...	...	...	...
	Total CLIN 0009 should NRC exercise all options				<b>\$13,071,309</b>

..."

10. CLIN 0010 Travel is revised to **increase** the Total Estimated Not-to-Exceed amount (Cost-Reimbursement) by **\$500.00**, from \$114,040.42 to **\$114,540.42**, to include estimated travel for associated with the PDC relocation/move, and consolidate travel costs for Years 1 **through all exercised option periods**, and shall read as follows:

“ ...

CLIN 0010 Travel (Years 1 <b>through all exercised option periods</b> )					
CLIN	Description	Estimated Quantity	Unit	Unit Price	Total Estimated Not-to-Exceed Amount (Cost-reimbursement)
0010	Travel		Lot	N/A	<b>\$114,540.42</b>

...”

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

Total FY 2001 obligations.....\$ 627,000.00  
 Total FY 2002 obligations.....\$ 9,974,407.71  
 Total FY 2003 obligations.....\$11,350,381.33  
 Total FY 2004 obligations.....\$11,411,960.00  
 Total FY 2005 obligations.....\$11,241,131.78  
 Total FY 2006 obligations.....**\$20,639,113.00**

Cumulative Total of NRC Obligations.....**\$65,243,993.82**

Except as provided herein, all other terms and conditions remain unchanged.

This modification obligates FY2006 funds in the amount of **\$770,000.00**.