		TO A TION OF CONTRA	BPA NO.	¹ 1. CONTRACT	ID CODE	PAGE	OF PAGE
Commentation Comm	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.		5. PROJECT NO.		14
U.S. NOCIERT Regulatory Commission Division of Constructs ACTRI 17-7-1-2 NAME AND ADDRESS OF CONTROLL STAND AND ADDRESS OF CONTROLL STAND AND ADDRESS OF CONTROLL STAND ADD		11712006				· ·	
L-3 COMMENSION SOURCEMENT SERVICES, INC ATTN: JOANES MIRMON COUTACT ANNIHISTRATOR ATTO CENTRATOR AND	U.S. Nuclear Regulatory Commission Division of Contracts Attn: T-7-I-2 Contract Management Branch No. 3		U.S. Nuclear Reg Div of Contracts Two White Flint Contract Managem	ulatory Commis North - MS T-7 ent Branch No.	sion -I-2		
ACTIVE JOANINE STRAND 3750 CENTERVIEW DR CRANTILLY VA 201513200 CREATIVE DAY 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 Office 19 - 28 - 2001 10 - 28 - 2001 10 - 2001 10 - 2001 10 - 2001 10 - 2001 10 - 2001 10 - 2001 10 - 2001 10 - 2001 10 - 2001 10 - 2001 1	8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)		(X) 9A. AMENDMENT	OF SOLICITATION N	₹ O.	
ACTIVE JOANINE STRAND 3750 CENTERVIEW DR CRANTILLY VA 201513200 CREATIVE DAY 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 Office 19 - 28 - 2001 10 - 28 - 2001 10 - 2001 10 - 2001 10 - 2001 10 - 2001 10 - 2001 10 - 2001 10 - 2001 10 - 2001 10 - 2001 10 - 2001 1	,					•	
CODE PAGEITY CODE TI. 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 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in Item 14. The hour and date specified in the solicitation or as amended, by one of the following methods: The above numbered solicitation and are developed to the page of the sementent process	ATTN: JOANNE NEWMAN CONTRACT ADMINISTRATOR	S, INC		10A. MODIFICATIO	ON OF CONTRACT/0		
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers sextended, is not extended.	CHANTILLY VA 201513200			GSUUT98ALD	0017 DR-0	01-0290	
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							
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 terms at and 15, and returning copies of the amendment (b) By acknowledging receipt of the copy of the offer submitted: of (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. PAILURE OF YOUR AC- KNOWLEDMENT TO DE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PERSONED AND TAXE SPECIFIED MAY PESULI 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 send helegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING NO APPROPRIATION DATA (Irrequired) 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. (b) A THIS CHANGE ORDER IS IBSUED PURSUANT TO (Speedly subment) THE CHANGES SET PORTH IN ITEM A APIE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. (c) THE SUPPLIEMENTA, AGREEMENT IS ENTED INTO PURSUANT TO THE AUTHORITY OF PARA AUTHORITY OF SECURITY CHANGES (such as dranges in styling office, submitted in the specifical particles) (c) C) THER (Speedly year of modification and authority) (c) C) THER (Speedly year of modification and authority) (d) SECRIPTION OF AMENDMENTANCOPICATION (Organized by UCF season heading), including selfastion/bonders and particles and				103 20 2002		· · · · · · · · · · · · · · · · · · ·	·
Offers insultated not a support 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 litems 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offers submitted; or (c) By separate latter or telegram which includes a reference to the solicitation and amendment numbers. PAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY PREVENTION OF YOUR OFFER. If by visue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each feligram 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 TIEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14. (b) A THIS CHANGE CROBER IS ISSUED PURBUNIT TO. (Specify submitted) The CHANGES SET FORTH IN ITEM 14 AMENDED IN THE CONTRACT ORDER NO. IN ITEM 10A. (c) A THIS CHANGE CROBER IS ISSUED PURBUNIT TO. (Specify submitted) The CHANGES SET FORTH IN ITEM 14 AMENDED IN THE CONTRACT ORDER NO. IN ITEM 10A. (d) A THIS CHANGE CROBER IS ISSUED PURBUNIT TO. (Specify submitted) The CHANGES SET FORTH IN ITEM 14 AMENDED IN THE CONTRACT ORDER NO. IN ITEM 10A. (d) A THIS CHANGE CROBER IS ISSUED PURBUNIT TO. (Specify submitted) The CHANGES SET FORTH IN ITEM 14 AMENDED IN THE CONTRACT ORDER NO. IN ITEM 10A. (d) A THIS CHANGE CROBER IS ISSUED PURBUNIT TO. (Specify submitted) The CHANGES SET FORTH IN ITEM 14 AMENDED IN THE CONTRACT ORDER NO. IN ITEM 10A. (d) A THIS CHANGE CROBER IS ISSUED PURBUNIT TO. (Specify submitted) The CHANGES SET FORTH IN ITEM 14 AMENDED IN ITEM 10A. (d) A THIS CHANGE CROBER IS ISSUED PURBUNIT TO. (Specify submitted) The CHANGES SET FORTH IN ITEM 14 AMENDED IN	11. THIS ITE	ONLY APPLIES TO A	MENDMENTS OF SC	DLICITATIONS		,	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (A) A THIS CHANGE OFFICE IS ISSUED PURSUANT TO. (Specify authority). THE CHANGES SET FORTH IN TEM 14. ARE MADE IN THE CONTRACT ORDER NO. IN TEM 10. 5. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as charges in paying office, approprietion date, etc.) 5. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as charges in paying office, approprietion date, etc.) 6. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 7. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 8. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office. 10. DETERMINED AND APPROPRIATIONS DATA 620-15-111-160 J3246 3131 31X0200. 620 \$720,000.00 FFS# NRR-06-053 dtd 6/29/06 610-15-521-330 J1144 252A 31X0200. 610 \$25,000.00 FFS# 10670697C dtd 4/5/06 610-15-521-330 J1144 252A 31X0200. 610 \$25,000.00 FFS# 10670718C dtd 4/20/06 TOTAL OBLIGATED AMOUNT	offer submitted; or (c) By separate letter or telegram wh KNOWLEDGMENT TO BE RECEIVED AT THE PLACE RESULT IN REJECTION OF YOUR OFFER. If by virtu by telegram or letter, provided each telegram or letter n and date specified.	nich includes a reference to the E DESIGNATED FOR THE RE ue of this amendment you desi	e solicitation and amendmen CEIPT OF OFFERS PRIOF re to change an offer alread	t numbers. FAILUR R TO THE HOUR AN y submitted, such ch	E OF YOUR AC ID DATE SPEC ange may be m)- IFIED MAY nade	
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify summiny) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. INITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (auch as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 45 103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF (4/98), and mutual agreement of the parties D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not, is not, is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organizate) by EFF section headings, including softiation/contract subject matter where feesties.) ACCOUNTING AND APPROPRIATIONS DATA (20-15-111-160 J31246 3131 31X0200.620 \$720,000.00 PFS# NRR-06-053 dtd 6/29/06 610-15-521-330 J1144 252A 31X0200.610 \$25,000.00 PFS# 10670697C dtd 4/5/06 610-15-521-330 J1144 252A 31X0200.610 \$25,000.00 PFS# 10670697C dtd 4/5/06 610-15-521-330 J1144 252A 31X0200.610 \$25,000.00 PFS# 10670718C dtd 4/20/06 TOTAL OBLIGATED AMOUNT	12. ACCOUNTING AND APPROPRIATION DATA (If required) Se	e Block 14. below	•				
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify summiny) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. INITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (auch as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 45 103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF (4/98), and mutual agreement of the parties D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not, is not, is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organizate) by EFF section headings, including softiation/contract subject matter where feesties.) ACCOUNTING AND APPROPRIATIONS DATA (20-15-111-160 J31246 3131 31X0200.620 \$720,000.00 PFS# NRR-06-053 dtd 6/29/06 610-15-521-330 J1144 252A 31X0200.610 \$25,000.00 PFS# 10670697C dtd 4/5/06 610-15-521-330 J1144 252A 31X0200.610 \$25,000.00 PFS# 10670697C dtd 4/5/06 610-15-521-330 J1144 252A 31X0200.610 \$25,000.00 PFS# 10670718C dtd 4/20/06 TOTAL OBLIGATED AMOUNT	13 THIS ITEM API	PLIES ONLY TO MODIE	ICATIONS OF CONT	BACTS/ORDE	35		
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify submority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACTORDER 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 43 100(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. Z. THIS CHANGE (Specify type of modification and authority) E. IMPORTANT: Contractor is not. is not. is required to sign this document and return account mutual agreement of the parties D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. is not. is required to sign this document and return account mutual agreement of the parties D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. is not. is required to sign this document and return account mutual agreement of the parties D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. is not. is not including softilation/contract subject matter where feasible.) ACCOUNTING AND APPROPRIATIONS DATA 620-15-111-160 J3246 3131 31X0200.620 \$720,000.00 FFS# 10670597C dtd 4/5/06 610-15-581-330 J1144 252A 31X0200.610 \$25,000.00 FFS# 10670718C dtd 4/20/06 TOTAL OBLIGATED AMOUNT	· ·				.0,		
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: (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 acceptance of the parties D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. is required to sign this document and return acceptance of the parties D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. is required to sign this document and return acceptance of the parties D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. is not. is required to sign this document and return acceptance of the parties D. OTHER (Specify type of modification) (Organized by UCF section headings, including solicitation/contract subject nation where feasible.) ACCOUNTING AND APPROPRIATIONS DATA 620-15-111-160					M 10A.		
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: (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 acceptance of the parties D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. is required to sign this document and return acceptance of the parties D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. is required to sign this document and return acceptance of the parties D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. is not. is required to sign this document and return acceptance of the parties D. OTHER (Specify type of modification) (Organized by UCF section headings, including solicitation/contract subject nation where feasible.) ACCOUNTING AND APPROPRIATIONS DATA 620-15-111-160				•			
A COUNTING AND APPROPRIATIONS DATA 620-15-111-160 3131 31X0200.620 \$720,000.00 \$F\$# NRR-06-053 dtd 6/29/06 610-15-5E1-330 J1144 252A 31X0200.610 \$25,000.00 \$F\$# 10670697C dtd 4/5/06 610-15-5E1-330 J1144 252A 31X0200.610 \$25,000.00 \$F\$# 10670718C dtd 4/20/06 TOTAL OBLIGATED AMOUNT \$770,000.00 See pages 2-14 for a description of this modification \$770,000.00 \$770,000.0			ANGES (such as changes in pa	ying office, appropriation da	te, etc.)		
E. IMPORTANT: Contractor is not. Is not. is required to sign this document and return	,	32				ercial Ite	ms
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 TOTAL OBLIGATED AMOUNT	D. OTHER (Specify type of modification and authority)						
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 TOTAL OBLIGATED AMOUNT							
ACCOUNTING AND APPROPRIATIONS DATA 620-15-111-160 J3246 3131 31X0200.620 \$720,000.00 FF\$# NRR-06-053 dtd 6/29/06 610-15-5E1-330 J1144 252A 31X0200.610 \$25,000.00 FF\$# 10670697C dtd 4/5/06 610-15-5E1-330 J1144 252A 31X0200.610 \$25,000.00 FF\$# 10670718C dtd 4/20/06 TOTAL OBLIGATED AMOUNT	E. IMPORTANT: Contractor is not, x is	required to sign this documer	nt and return3	copies to the issuing	office.		
620-15-111-160	14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC	F section headings, including solicitation	contract subject matter where leasible	9.)	· · · · · · · · · · · · · · · · · · ·		•
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) **Robert B. Webber Contracting Officer** 15B. CRITTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES GEAMERICA 16C. DATE SIGNED 16C. DATE SIGNED 16B. UNITED STATES GEAMERICA 16C. DATE SIGNED 16	620-15-111-160 J3246 3131 3 610-15-5E1-330 J1144 252A 3 610-15-5E1-330 J1144 252A 3	1X0200.620 \$720,00 1X0200.610 \$ 25,00 1X0200.610 \$ 25,00	0.00 FFS# 106706 0.00 FFS# 106707	97C dtd 4/5/	06	· · · · · · · · · · · · · · · · · · ·	
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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert B. Webber Contracting Officer 15C. DATE SIGNED 16B. UNITED STATES CEAMERICA 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED	See pages 2-14 for a description of	this modification					
15A NAME AND TITLE OF SIGNER (Type or print) Warne Newman 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert B. Webber Contracting Officer 15C. DATE SIGNED 16B UNITED THES OF AMERICA 16C. DATE SIGNED 16D UNITED THES OF AMERICA 16C. DATE SIGNED 16C. DATE SIGNED	TIN: 54-1349668, DUNS#:17-715-331	9					-
15A NAME AND TITLE OF SIGNER (Type or print) Warne Newman 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert B. Webber Contracting Officer 15C. DATE SIGNED 16B UNITED THES OF AMERICA 16C. DATE SIGNED 16D UNITED THES OF AMERICA 16C. DATE SIGNED 16C. DATE SIGNED	Except as provided herein, all terms and conditions of the document reference	ced in item 9A or 10A, as heretofore chan	ged, remains unchanged and in full fo	rce and effect.			
156. CANTRACTOR/OFFEROR 160. DATE SIGNED 160. UNITED TIMES OF MERICA 160. DATE SIGNED SEP 2 8 2006	15A_NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRA		pe or print)		
156. CANTRACTOR/OFFEROR 160. DATE SIGNED 160. UNITED TIMES OF MERICA 160. DATE SIGNED SEP 2 8 2006	Vice President Of Contract	5	Contracting Offic	cer			
			of My			distribution and a	
	(Signature of person authorized to sign)	1700100	(Signature of	Contracting Officer)	L		

TEMPLATE - ADMOGE

SUNSI REVIEW COMPLETE

ADMO02

The purpose of this modification is to:

- 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 (PCNWLB1) and Core Service Band (CSBNWLB1) 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)

Task Order DR-01-0290 Page 3 of 14 Modification No. 58

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...."

Task Order DR-01-0290 Page 4 of 14 Modification No. 58

2. Add a <u>Flat Panel Monitors</u> - 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	on O'CO Will be about		(Est.)	\$ 4,500
Year 6 (Exercised Option)	09/28/2006 - 09/27/2007				\$ 216,000
Year 7 (Option)	09/28/2007 - 09/27/2008		and Eligibility		\$ 216,000
Year 8 (Option)	09/28/2008 - 09/27/2009		This is		\$ 216,000
Year 9 (Option)	09/28/2009 - 09/27/2010				\$ 216,000

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			t.)	\$ 5,500
Year 6 (Exercised Option)	09/28/2006 - 09/27/2007				\$ 216,000
Year 7 (Option)	09/28/2007 - 09/27/2008				\$ 72,000
Year 8 (Option)	09/28/2008 - 09/27/2009				\$ 84,000
Year 9 (Option)	09/28/2009 - 09/27/2010				\$ 84,000

SUBTOTAL (CSBFPM1)	\$ 461,500
SUM TOTAL (PCFPM1/CSBFPM1)	\$1,330,000

Task Order DR-01-0290 Page 6 of 14 Modification No. 58

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			Est.)	\$ 1,258
Year 6 (Exercised Option)	09/28/2006 - 09/27/2007				\$ 15,072
Year 7 (Option)	09/28/2007 - 09/27/2008				\$ 15,072
Year 8 (Option)	09/28/2008 - 09/27/2009				\$ 15,072
Year 9 (Option)	09/28/2009 - 09/27/2010				\$ 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		=	Est.)	\$ 728
Year 6 (Exercised Option)	09/28/2006 - 09/27/2007				\$ 9,024
Year 7 (Option)	09/28/2007 - 09/27/2008				\$ 9,384
Year 8 (Option)	09/28/2008 - 09/27/2009				\$ 9,672
Year 9 (Option)	09/28/2009 - 09/27/2010		T		\$ 10,056

SUBTOTAL (CSBESW11)	\$ 38,864
SUM TOTAL (PCESW11/CSBESW11)	\$ 100,410

Task Order DR-01-0290 Page 8 of 14 Modification No. 58

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	it		Est.)	\$ 1,086
Year 6 (Exercised Option)	09/28/2006 - 09/27/2007				\$ 13,008
Year 7 (Option)	09/28/2007 - 09/27/2008				\$ 13,008
Year 8 (Option)	09/28/2008 - 09/27/2009				\$ 13,008
Year 9 (Option)	09/28/2009 - 09/27/2010				\$ 13,008

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			(Est.)	\$ 856
Year 6 (Exercised Option)	09/28/2006 - 09/27/2007				\$ 10,704
Year 7 (Option)	09/28/2007 - 09/27/2008				\$ 11,112
Year 8 (Option)	09/28/2008 - 09/27/2009				\$ 11,448
Year 9 (Option)	09/28/2009 - 09/27/2010				\$ 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 <u>all</u> 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.

"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)				
				•••	•••
	Junior Technician (PDC relocation/move only)		hrs		\$ 570
	Junior Technician (PDC relocation/move only)		hrs		\$ 570
	Junior Technician (PDC relocation/move only)		hrs		\$ 684
	Junior Technician (PDC)		hrs		\$54,720
		***	•••	•••	
	Total CLIN 0006 should NRC exercise all options				\$12,775,347

^{*}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.

rask Order DR-01-0290 Page 11 of 14 Modification No. 58

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 <u>all</u> 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**.

"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)				
				•••	
	Junior Technician (PDC)		hrs		\$56,640
	Total CLIN 0007 should NRC exercise all options				\$12,592,238

^{*}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.

Task Order DR-01-0290 Page 12 of 14 Modification No. 58

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 <u>all</u> 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**.

"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)				
		·			
	Junior Technician (PDC)		hrs		\$59,520
		<u> </u>			
	Total CLIN 0008 should NRC exercise all options				\$12,807,587

^{*}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.

Task Order DR-01-0290 Page 13 of 14 Modification No. 58

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 <u>all</u> 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**.

"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)				
·					
	Junior Technician (PDC)		hrs		\$62,400
				•••	
	Total CLIN 0009 should NRC exercise all options				\$13,071,309

^{*}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.

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

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

bligations	\$	627,000.00
~		
obligations	\$1	11,350,381.33
bligations	\$	11,411,960.00
bligations	\$	11,241,131.78
bligations	\$2	20,639,113.00
	bligationsbligationsbligationsbligationsbligationsbligationsbligationsbligations	abligations\$ bligations\$ bligations\$ bligations\$ bligations\$ bligations\$ bligations\$ bligations\$

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.