

2. AMENDMENT/MODIFICATION NO. **23**
M066

3. EFFECTIVE DATE **SEP 28 2007**

4. REQUISITION/PURCHASE REQ. NO. See Block 14 Below

5. PROJECT NO. (If applicable)

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

7. ADMINISTERED BY (If other than Item 6) CODE 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)
L-3 COMMUNICATIONS GOVERNMENT SERVICES, INC
ATTN: MICHAEL S. RATHBUN
ITS CONTRACTS MANAGER
3750 CENTERVIEW DR
CHANTILLY VA 201513200

9A. AMENDMENT OF SOLICITATION NO. (X)

9B. DATED (SEE ITEM 11)

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

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

CODE 177153319 FACILITY CODE

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 No. 14 for Accounting and Appropriation Data

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: Subsection B.8, Consideration and Obligation FAR 52.212-4, Contract Terms & Conditions - Commercial Items

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
ACCOUNTING AND APPROPRIATION DATA FOR MODIFICATION NO. 66 IS AS FOLLOWS:

710-15-5E1-330	J1145	252A	31X0200.710	\$ 938,000.00	FFS# 10770702C	RFPA Dtd. 04/23/07
77N15H1352	M7038	252A	X0200	\$ 2,053.00	FFS# CFO07354	RFPA Dtd. 07/13/07
710-15-5F1-340	J1275	3131	31X0200.710	\$ 30,931.00	FFS# 10770883C	RFPA Dtd. 07/26/07
7-8415-5C1160	G8405	3131	31X0200	\$ 8,260.00	FFS# HR07377001	RFPA Dtd. 08/03/07
710-15-5D1-328	J1100	252A	31X0200.710	\$1,045,201.43	FFS# 10770922C-(Partial)	RFPA Dtd. 08/02/07

TOTAL OBLIGATED AMOUNT:\$2,024,445.43

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) *Michael S. Rathbun*
Contracts Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert B. Webber,
Contracting Officer

15B. CONTRACTOR OFFICER *Michael S. Rathbun*
(Signature of person authorized to sign)

15C. DATE SIGNED 9/18/07

16B. UNITED STATES OF AMERICA BY *[Signature]*
(Signature of Contracting Officer)

16C. DATE SIGNED 9/28/07

The purpose of this modification is to:

1. provide for an administrative change which **increases the total estimated cost of Schedule A-1, Year 5 (OPTION) by \$23.75** from \$12,715,349.96 to \$12,715,373.71, thereby increasing the total estimated cost (ceiling) of the task order through Modification No. 65 by \$23.75 from \$70,824,496.98 to \$70,824,519.73 as a result of the revisions to the following labor hour categories: One (1) LAN Administrator/Function: Regional (increase number of hours by 10 from 1920 to 1930), One (1) LAN Administrator/Function: Regional (increase number of hours by 87 from 1968 to 2055), Four (4) Senior LAN Administrator/Function: High-performance Computing Environment (increase number of hours by 55 from 1920 to 1975), and One (1) Technical Writer (reduce number of hours by 125 from 960 to 835);
2. revise the labor hour requirements of Schedule A-1, Year 6, (OPTION) of the task order to **increase the number of hours required for the PDC relocation** as follows: Junior Technician by 65 hours from 10 hours to 75, Junior Technician by 65 hours from 10 hours to 75 hours, and Junior Technician by 88 hours from 12 hours to 100 hours;
3. revise the labor hour requirements of Schedule A-1, Year 6, (OPTION) of the task order to add the following positions required for infrastructure upgrades, security, and agency growth, including procedures, configuration management, and remediation efforts : One (1) Sr. Systems Engineer (Function: Microsoft), Five (5) Senior Security Analysts (Function: Security), and (2) Two Technical Writers. This task order modification confirms the authorization provided to L-3 via e-mail dated, April 27, 2007, to commence work under this effort with a temporary cost ceiling not-to-exceed \$200,000.00 ;
4. revise the labor hour requirements of Schedule A-1, Year 6, (OPTION) of the task order to **add the following positions required for weekend moves of workstations within the OWFN complex**: (Six) 6 Junior Technicians and One (1) Journeyman Technician. Reference is made to L-3/GSI's proposal dated May 2, 2007, in response to this effort. This task order modification confirms the authorization provided to L-3 via e-mail dated, June 21, 2007, to commence work under this effort with a temporary cost ceiling not-to-exceed \$50,000.00. As a result of an increase in NRC's requirements for this effort, the estimated hours are further increased from the initial hours proposed as follows: Junior Technician by 500 hours from 1064 hours to 1564, and the Journeyman Technician by 100 hours from 184 hours to 284 hours;

5. provide for a within scope change to allow for the incorporation of Executive Boulevard and Bethesda Gateway as NRC sites under the subject task order and provide IT Infrastructure and Seat Support services for these sites. This work shall be performed in accordance with the attached statement of work (Attachment 1). Reference is made to L-3's proposal dated January 31, 2007, as amended, February 21, 2007. As a result of the inclusion of the aforementioned sites, the task order is revised as follows: (1) update Table 3 Schedule B-T1, "Product Class Monthly Prices," and Table 4 Schedule B-T2, "Core Service Band Monthly Prices of Years 6-9 to reflect an increase in quantities for existing NRC product classes and core services and the addition of new production classes and core services. (see Items 8 and 9 below for details), (2) revise the labor hour requirements of Schedule A-1, Year 6, (OPTION) of the task order to add the following positions required for relocation to each site: One (1) Journeyman Technician (Executive Boulevard), Five (5) Junior Technicians (Executive Boulevard), One (1) Sr. Systems Engineer - Infrastructure Development (Executive Boulevard), One (1) LAN Systems Analysts - Workstation (Executive Boulevard), One (1) Sr. Systems Engineer - Application Integration (Executive Boulevard), One (1) LAN Systems Analyst - Novell (Executive Boulevard), One (1) Journeyman Technician (Bethesda Gateway), Five (5) Junior Technicians (Bethesda Gateway), One (1) Sr. Systems Engineer - Infrastructure Development (Bethesda Gateway), One (1) LAN Systems Analysts - Workstation (Bethesda Gateway), One (1) Sr. Systems Engineer - Application Integration (Bethesda Gateway), One (1) LAN Systems Analyst - Novell (Bethesda Gateway), and (3) revise the labor hour requirements of Schedule A-1, Years 6-9, (OPTIONS) of the task order to add the following positions required for ongoing supports services: One (1) Sr. Systems Engineer Application Integration (Executive Boulevard), Two (2) Junior Technician (Executive Boulevard), One (1) Sr. Systems Engineer (Bethesda Gateway), One (1) Junior Technician (Bethesda Gateway). This task order modification confirms the authorization provided to L-3 via e-mail dated, March 2, 2007, to commence work under this effort with a temporary cost ceiling not-to-exceed \$122,353.00;

As a result of the above changes, the total estimated amount (ceiling) of the task order is revised as follows:

- The total estimated amount (ceiling) is increased by \$1,922,777.75 from \$70,824,496.98 to \$72,747,274.73.
- Year 6 (Option) is increased by \$1,922,777.75 from \$15,706,326.64 to \$17,629,104.39
 - Year 7 (Option) is increased by \$1,134,688.00 from \$14,752,238.00 to \$15,896,926.00
 - Year 8 (Option) is increased by \$1,104,517.00 from \$14,319,587.00 to \$15,424,104.00
 - Year 9 (Option) is increased by \$1,143,310.00 from \$14,745,309.00 to \$15,888,619.00

The total estimated value, inclusive of all options of this task order is hereby increased by \$5,305,292.75 from \$114,641,630.98 to \$119,946,923.73.

6. Provide incremental fund in the amount of \$2,024,445.43, thereby increasing the obligated amount of the task order from \$70,722,829.30 to \$72,747,274.73.

Accordingly, the task order is hereby modified as follows:

- (1) Under Subsection B.8 entitled, "**CONSIDERATION AND OBLIGATION**," the first sentence of Paragraphs (a) and (b) are deleted in their entirety and substituted with the following in lieu thereof:

"(a) The total estimated amount of this contract (ceiling) for the product/services ordered, delivered, and accepted under this contract is \$72,747,274.73.

(b) The amount presently obligated with respect to this contract is \$72,747,274.73."

- (2) Revise Schedule A.1 Year 5 (OPTION) of the task order to reflect an increase in the total estimated amount for CLIN 0005 as follows:

"Total CLIN 0005: \$12,715,373.71"

- (3) Revise CLIN 0006C, **Schedule A.1 Year 6 (OPTION)** of the task order is to increase the number of hours for the following positions:

CLIN	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
0006C	IT Development/Integration (Firm Fixed Unit Price)				
	Junior Technician - One (PDC Relocation)	75	hrs	\$ 57	\$ 4,275
	Junior Technician - One (PDC Relocation)	75	hrs	\$ 57	\$ 4,275
	Junior Technician - One (PDC Relocation)	100	hrs	\$ 57	\$ 5,700

(4) Revise CLIN 0006C, Schedule A.1 Year 6 (OPTION) of the task order to add the following new positions:

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
0006C	IT Development/Integration (Firm Fixed Unit Price)				
	Sr. Systems Engineer (Function: Infrastructure) - One	970	hrs	\$ 93	\$ 90,210
	Sr. Security Analyst (Function: Security) - One	970	hrs	\$166	\$161,020
	Sr. Security Analyst (Function: Security) - One	970	hrs	\$166	\$161,020
	Sr. Security Analyst (Function: Security) - One	970	hrs	\$166	\$161,020
	Sr. Security Analyst (Function: Security) - One	970	hrs	\$124	\$120,280
	Sr. Security Analyst (Function: Security) - One	970	hrs	\$124	\$120,280
	Technical Writer - One	970	hrs	\$ 64	\$ 62,080
	Technical Writer - One	970	hrs	\$ 64	\$ 62,080
	Jr. Technician (Function: OWFN Weekend Moves - Six	1564	hrs	\$ 57	\$ 89,148
	Journeyman Technician (Function: OWFN Weekend Moves - One	284	hrs	\$ 86	\$ 24,424
	Journeyman Technician (Function: Executive Blvd. Relocation) - One	200	hrs	\$ 86	\$ 17,200
	Jr. Technician (Function: Executive Blvd. Relocation) - Five	800	hrs	\$ 57	\$ 45,600
	Sr. Systems Engineer Infrastructure Development (Function: Executive Blvd. Relocation) - One	40	hrs	\$ 93	\$ 3,720
	LAN Systems Analyst Workstation (Function: Executive Blvd. Relocation) - One	40	hrs	\$ 70	\$ 2,800
	Sr. Systems Engineer Application Integration (Function: Executive Blvd. Relocation) - One	40	hrs	\$ 84	\$ 3,360

	LAN Systems Analyst Novell (Function: Executive Blvd. Relocation) - One	24	hrs	\$ 56	\$ 1,344
	Sr. Systems Engineer (Function: Network and Server Support for Executive Location) - One	1280	hrs	\$ 84	\$107,520
	Jr. Technician (Function: Deskside Support for Executive Location) - Two	2560	hrs	\$ 57	\$145,920
	Journeyman Technician (Function: Bethesda Gateway Relocation) - One	60	hrs	\$ 86	\$ 5,160
	Jr. Technician (Function: Bethesda Gateway Relocation) - Five	300	hrs	\$ 57	\$ 17,100
	Sr. Systems Engineer Infrastructure Development (Function: Bethesda Gateway Relocation) - One	40	hrs	\$ 93	\$ 3,720
	LAN Systems Analyst Workstation (Function: Bethesda Gateway Relocation) - One	40	hrs	\$ 70	\$ 2,800
	Sr. Systems Engineer Application Integration (Function: Bethesda Gateway Relocation) - One	40	hrs	\$ 84	\$ 3,360
	LAN Systems Analyst Novell (Function: Bethesda Gateway Relocation) - One	24	hrs	\$ 56	\$ 1,344
	Sr. Systems Engineer (Function: Network and Server Support for Bethesda Gateway Location) - One	1280	hrs	\$ 84	\$107,520
	Jr. Technician (Function: Deskside Support for Bethesda Gateway Location) - One	960	hrs	\$ 57	\$ 54,720

(5) CLIN 0007C, Schedule A.1 Year 7 (OPTION) of the task order is revised to add the following new positions:

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
0007C	IT Development/Integration (Firm Fixed Unit Price)				
	Sr. Systems Engineer (Function: Network and Server Support for Executive Blvd. Location) - One	1920	hrs	\$ 87	\$167,040

	Jr. Technician (Function: Deskside Support for Executive Blvd. Location) - Two	3840	hrs	\$ 59	\$226,560
	Sr. Systems Engineer (Function: Network and Server Support for Bethesda Gateway Location) - One	1920	hrs	\$ 87	\$167,040
	Jr. Technician (Function: Deskside Support for Bethesda Gateway Location) - One	1920	hrs	\$ 59	\$113,280

(6) CLIN 0008C, Schedule A.1 Year 8 (OPTION) of the task order is revised to add the following new positions:

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
0008C	IT Development/Integration (Firm Fixed Unit Price)				
	Sr. Systems Engineer (Function: Network and Server Support for Executive Blvd. Location) - One	1920	hrs	\$ 90	\$172,800
	Jr. Technician (Function: Deskside Support for Executive Blvd. Location) - Two	3840	hrs	\$ 62	\$238,080
	Sr. Systems Engineer (Function: Network and Server Support for Bethesda Gateway Location) - One	1920	hrs	\$ 90	\$167,040
	Jr. Technician (Function: Deskside Support for Bethesda Gateway Location) - One	1920	hrs	\$ 62	\$119,040

(7) CLIN 0009C, Schedule A.1 Year 9 (OPTION) of the task order is revised to add the following new positions:

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
0009C	IT Development/Integration (Firm Fixed Unit Price)				
	Sr. Systems Engineer (Function: Network and Server Support for Executive Blvd. Location) - One	1920	hrs	\$ 94	\$180,480
	Jr. Technician (Function: Deskside Support for Executive Blvd. Location) - Two	3840	hrs	\$ 65	\$249,600

	Sr. Systems Engineer (Function: Network and Server Support for Bethesda Gateway Location) - One	1920	hrs	\$ 94	\$180,480
	Jr. Technician (Function: Deskside Support for Bethesda Gateway Location) - One	1920	hrs	\$ 65	\$124,800

(8) Under the Intra-Network Blackboxes, Internal LAN Communications Blackboxes, General Purpose Enterprise Server, Enterprise SW, General Purpose Desktop, Purpose Desktop, and Tape Backup-HQ sections of "Table 3 Schedule B-T1, "Product Class Monthly Prices," and Table 4 Schedule B-T2, "Core Service Band Monthly Prices," increase the quantities under Years 6-9 of CLINS 0006B - 0009B for the product classes and core service bands listed below. The monthly prices and totals are as follows:

PC/CSB Costs for Executive Blvd. and Bethesda Gateway Site

PC/CSB CLIN 0006B - (March 2, 2007 - September 27, 2007)

Product Class/Description	Qty	Monthly Cost	Core Service Band	Qty	Monthly Cost	Total Monthly Cost	Total Annual Cost
PCCIAN3 - Router, Regional/Remote Site	1	\$ 46.00	CSBCIAN2	1	\$ 312.00	\$ 358.00	\$ 2,864.00
PCCIEL7_DC - Switch, Regional/Remote Site	8	\$ 386.00	CSBIEL1	8	\$ 30.00	\$ 3,328.00	\$ 26,624.00
PCGPES2 - Mail Servers	2	\$ 686.00	CSBGPE3	2	\$ 333.00	\$ 2,038.00	\$ 16,304.00
PCGPES5 - DC, Novell, F&P, Services	8	\$ 448.00	CSBGPE6	8	\$ 346.00	\$ 6,352.00	\$ 50,816.00
PCESW2 - Windows Server OS	4	\$ 55.00	CSBESW2	4	\$ 98.00	\$ 612.00	\$ 4,896.00
PCGPDT2	350	\$ 30.00	CSBGPDT5	350	\$ 25.00	\$ 19,250.00	\$ 154,000.00
PCPDT2DS	10	\$ 85.00	CSBPDT5	10	\$ 26.00	\$ 1,110.00	\$ 8,880.00
PCTBU2 - Backup System	2	\$ 489.00	CSBTBU2	2	\$ 532.00	\$ 2,042.00	\$ 16,336.00
Total Year 6 - (8 Months)		\$ 20,638.00			\$14,452.00	\$ 35,090.00	\$ 280,720.00

PC/CSB CLIN 0007B - (September 28, 2007 - September 27, 2008)

Product Class/Description	Qty	Monthly Cost	Core Service Band	Qty	Monthly Cost	Total Monthly Cost	Total Annual Cost
PCCIAN3 - Router, Regional/Remote Site	1	\$ 36.00	CSBCIAN2	1	\$ 342.00	\$ 378.00	\$ 4,536.00
PCCIEL7_DC - Switch, Regional/Remote Site	8	\$ 378.00	CSBIEL1	8	\$ 31.00	\$ 3,272.00	\$ 39,264.00
PCGPES2 - Mail Servers	2	\$ 672.00	CSBGPE3	2	\$ 346.00	\$ 2,036.00	\$ 24,432.00
PCGPES5 - DC, Novell, F&P, Services	8	\$ 439.00	CSBGPE6	8	\$ 359.00	\$ 6,384.00	\$ 76,608.00
PCESW2 - Windows Server OS	4	\$ 54.00	CSBESW2	4	\$ 101.00	\$ 620.00	\$ 7,440.00
PCGPDT2	350	\$ 24.00	CSBGPDT5	350	\$ 25.00	\$ 17,150.00	\$ 205,800.00
PCPDT2DS	10	\$ 85.00	CSBPDT5	10	\$ 27.00	\$ 1,120.00	\$ 13,440.00
PCTBU2 - Backup System	2	\$ 488.00	CSBTBU2	2	\$ 553.00	\$ 2,082.00	\$ 24,984.00
Total Year 7 - (12 Months)		\$ 18,358.00			\$14,684.00	\$ 33,042.00	\$ 396,504.00

PC/CSB CLIN 0008B - (September 28, 2008 - September 27, 2009)

Product Class/Description	Qty	Monthly Cost	Core Service Band	Qty	Monthly Cost	Total Monthly Cost	Total Annual Cost
PCCIAN3 - Router, Regional/Remote Site	1	\$ 33.00	CSBCIAN2	1	\$ 342.00	\$ 375.00	\$ 4,500.00
PCCIEL7_DC - Switch, Regional/Remote Site	8	\$ 371.00	CSBIEL1	8	\$ 33.00	\$ 3,232.00	\$ 38,784.00
PCGPES2 - Mail Servers	2	\$ 659.00	CSBGPE3	2	\$ 360.00	\$ 2,038.00	\$ 24,456.00
PCGPES5 - DC, Novell, F&P, Services	8	\$ 430.00	CSBGPE6	8	\$ 374.00	\$ 6,432.00	\$ 77,184.00
PCESW2 - Windows Server OS	4	\$ 52.00	CSBESW2	4	\$ 107.00	\$ 636.00	\$ 7,632.00
PCGPDT2	350	\$ 17.00	CSBGPDT5	350	\$ 18.00	\$ 12,250.00	\$ 147,000.00
PCPDT2DS	10	\$ 76.00	CSBPDT5	10	\$ 19.00	\$ 950.00	\$ 11,400.00
PCTBU2 - Backup System	2	\$ 488.00	CSBTBU2	2	\$ 570.00	\$ 2,116.00	\$ 25,392.00
Total Year 8 - (12 Months)		\$ 15,653.00			\$12,376.00	\$ 28,029.00	\$ 336,348.00

PC/CSB CLIN 0009B - (September 28, 2009 - September 27, 2010)

Product Class/Description	Qty	Monthly Cost	Core Service Band	Qty	Monthly Cost	Total Monthly Cost	Total Annual Cost
PCCIAN3 - Router, Regional/Remote Site	1	\$ 33.00	CSBCIAN2	1	\$ 342.00	\$ 375.00	\$ 4,500.00
PCCIEL7_DC - Switch, Regional/Remote Site	8	\$ 363.00	CSBIEL1	8	\$ 34.00	\$ 3,176.00	\$ 38,112.00
PCGPES2 - Mail Servers	2	\$ 646.00	CSBGPE3	2	\$ 375.00	\$ 2,042.00	\$ 24,504.00
PCGPES5 - DC, Novell, F&P, Services	8	\$ 422.00	CSBGPE6	8	\$ 389.00	\$ 6,488.00	\$ 77,856.00
PCESW2 - Windows Server OS	4	\$ 51.00	CSBESW2	4	\$ 110.00	\$ 644.00	\$ 7,728.00
PCGPDT2	350	\$ 17.00	CSBGPDT5	350	\$ 19.00	\$ 12,600.00	\$ 151,200.00
PCPDT2DS	10	\$ 76.00	CSBPDT5	10	\$ 20.00	\$ 960.00	\$ 11,520.00
PCTBU2 - Backup System	2	\$ 488.00	CSBTBU2	2	\$ 591.00	\$ 2,158.00	\$ 25,896.00
Total Year 9 - (12 Months)		\$ 15,494.00			\$12,948.00	\$ 28,443.00	\$ 341,316.00

(9) Under the Internal LAN Communications Blackboxes section of "Table 3 Schedule B-T1, "Product Class Monthly Prices," and Table 4 Schedule B-T2, "Core Service Band Monthly Prices," add new product classes and core service bands listed below under Years 6-9 of CLINS 0006B - 0009B. The monthly prices and totals are as follows:

PC/CSB Costs for Executive Blvd. and Bethesda Gateway Site

PC/CSB CLIN 0006B - (March 2, 2007 - September 27, 2007)

Product Class/Description	Qty	Monthly Cost	Core Service Band	Qty	Monthly Cost	Total Monthly Cost	Total Annual Cost
PCFNR1 - Foreign Networks Router	1	\$ 2,034.00	CSBFNR1	1	\$ 2,859.00	\$ 4,893.00	\$ 39,144.00

PCT3RM1 - T3 Router Module	2	\$	168.00	CSBFT3RM1	2	\$	210.00	\$	378.00	\$	6,045.00
Total Year 6 - (8 Months)		\$	2,202.00			\$	3,069.00	\$	5,271.00	\$	45,189.00

PC/CSB CLIN 0007B - (September 28, 2007 - September 27, 2008)

Product Class/Description	Qty	Monthly Cost	Core Service Band	Qty	Monthly Cost	Total Monthly Cost	Total Annual Cost				
PCFNR1 - Foreign Networks Router	1	\$	2,034.00	CSBFNR1	1	\$	2,934.00	\$	4,968.00	\$	59,610.00
PCT3RM1 - T3 Router Module	2	\$	168.00	CSBFT3RM1	2	\$	216.00	\$	384.00	\$	9,200.00
Total Year 9 - (12 Months)		\$	2,202.00			\$	3,150.00	\$	5,352.00	\$	68,810.00

PC/CSB CLIN 0008B - (September 28, 2008 - September 27, 2009)

Product Class/Description	Qty	Monthly Cost	Core Service Band	Qty	Monthly Cost	Total Monthly Cost	Total Annual Cost				
PCFNR1 - Foreign Networks Router	1	\$	2,034.00	CSBFNR1	1	\$	3,031.00	\$	5,065.00	\$	60,771.00
PCT3RM1 - T3 Router Module	2	\$	168.00	CSBFT3RM1	2	\$	223.00	\$	391.00	\$	9,369.00
Total Year 9 - (12 Months)		\$	2,202.00			\$	3,254.00	\$	5,456.00	\$	70,140.00

PC/CSB CLIN 0009B - (September 28, 2009 - September 27, 2010)

Product Class/Description	Qty	Monthly Cost	Core Service Band	Qty	Monthly Cost	Total Monthly Cost	Total Annual Cost				
PCFNR1 - Foreign Networks Router	1	\$	2,034.00	CSBFNR1	1	\$	3,127.00	\$	5,161.00	\$	61,931.00
PCT3RM1 - T3 Router Module	2	\$	168.00	CSBFT3RM1	2	\$	230.00	\$	398.00	\$	9,539.00
Total Year 9 - (12 Months)		\$	2,202.00			\$	3,357.00	\$	5,559.00	\$	71,470.00

(10) Under Subsection C.2.1.1 entitled, "FACILITIES," Paragraph 1, NRC HEADQUARTERS SITE LOCATIONS, is hereby revised to incorporate items (f) and (g) as follows:

"(f) Executive Blvd. Facility located in NRC Headquarters

(g) Bethesda Gateway Facility located in NRC Headquarters"

A summary of obligations under this task order from the date of award through the date of this modification is provided 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.....	\$11,241,131.78
Total FY'06 Obligations.....	\$20,639,113.00
Total FY'07 Obligations.....	\$ 7,503,280.91

Cumulative Total of NRC Obligations: **\$72,747,274.73.**

This modification obligates FY'07 funds in the amount of **\$2,024,445.43.**

All other terms and conditions under this task order remains.