

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGE 2

2. AMENDMENT/MODIFICATION NO. <b>#33</b>	3. EFFECTIVE DATE Refer to Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
BY U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch 3 Mail Stop: T-7-I2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch 3 Mail Stop: T-7-I2 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  L-3 COMMUNICATIONS GOVERNMENT SERVICES, INC.  3750 CENTERVIEW DRIVE CHANTILLY VA 201513200	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. DR-01-0290 GS00T98ALD0017
	X	10B. DATED (SEE ITEM 13): 09-28-2001
CODE	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 of 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) 510-15-5G1-344 D2413 252A 31X0200.510  
OBLIGATE: \$1,500.00

**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.
X	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION: (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Refer to page 2 of 2 for the continuation 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.

NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brenda J. DuBose Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <i>Brenda J. DuBose</i> (Signature of Contracting Officer)	16C. DATE SIGNED 12-21-04

The purpose of this modification is to provide incremental funding in the amount of \$1,500.00, thereby increasing the obligated amount of the task order by \$1,500.00 from \$35,519,149.04 to \$35,520,649.04 for three (3) seats at Gude Drive for Web Support.

Accordingly, the following change is hereby made:

Under Subsection B.8 - CONSIDERATION AND OBLIGATION, the obligated amount is increased by \$1,500.00 from \$35,519,149.04 to \$35,520,649.04. Therefore, the first sentence of paragraph (b) is deleted in its entirety and substituted in lieu thereof the following:

“(b) The amount presently obligated with respect to this task order is \$35,520,649.04.”

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

Total FY01 obligations	\$ 627,000.00
Total FY02 obligations.....	\$ 9,974,407.71
Total FY03 obligations.....	\$11,350,381.33
Total FY04 obligations.....	\$11,411,960.00
Total FY05 obligations.....	\$ 2,156,900.00
Cumulative Total of NRC Obligations.....	\$35,520,649.04

This modification obligates FY05 funds in the amount of \$1,500.00.

All other terms and conditions under this contract remain unchanged, including the ceiling amount of \$37,749,169.22.