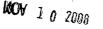
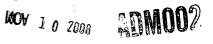
AMENDMENT OF SOLICITATION	MODIFICAT	ION OF C	ONTRAC	т	BPA NO.		1. CONTRAC	CT ID CODE		PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO. MO76		effective date		1	DUISITION/PURCHA Block 14,	SE REQ. NO.		: .	5. PROJ	ECT NO.(If app	licable)
6. ISSUED BY	CODE			7. ADN	MINISTERED BY (I	f other than Item	6)	. 1	CODE		
U.S. Nuclear Regulatory Comm Division of Contracts Attn: Michael Turner - TWB-0 Contract Management Branch N Washington DC 20555-0001	1-B10M	,		0	V.S. Nuclea Div of Cont MB3 - TWB- Contract Ma Washington,	racts 01-B10M nagement	Branch No				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code)				(X)	9A. AMENDMEN	T OF SOLICIT	ATION NO		
L-3 COMMUNICATIONS GOVERNMENT	SERVICES,	INC					9B. DATED (SE	EE ITEM 11)			·.
ATTN: MICHAEL S. RATHBUN ITS CONTRACTS MANAGER 11955 Freedom Drive, 10 th Floo	r, Room 101	14	· :				10A. MODIFICA GS00T98AI				
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Offers must acknowledge receipt of this am- (a) By completing Items 8 and 15, and retur offer submitted; or (c) By separate letter or t KNOWLEDGMENT TO BE RECEIVED AT RESULT IN REJECTION OF YOUR OFFER by telegram or letter, provided each telegral and date specified.	ning elegram which THE PLACE DE R. If by virtue of	copies of the	he amendme ference to the FOR THE RI nent you des	ent; (b) e solic ECEIP ire to d	By acknowledgitation and ame T OF OFFERS change an offer	ging receipt endment nun PRIOR TO r already sub	of this amend nbers. FAILU THE HOUR A mitted, such	iment on ea IRE OF YO AND DATE change ma	ach,copy UR AC- SPECIF by be ma	y of the FIED MAY ade	
12. ACCOUNTING AND APPROPRIATION DATA (If requ	uired)				·	····					
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(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT	DIFIES THE										
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B. THE ABOVE NUMBERED CONTRACT/ORDER I SET FORTH IN ITEM 14, PURSUANT TO THE AUT			NISTRATIVE CH	IANGES	(such as char	nges in paying of	fice, appropriation	date, etc.)			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTER	ED INTO PURSUAN	T TO AUTHORITY	1.1		2.217-9, Op on B.8,Cons						
D. OTHER (Specify type of modification and authority	y)							•		j.	
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (0	Organized by UCF se	ction headings, inc	cluding solicitatio	n/contrac	ct subject matter whe	ere feasible.)					
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Except as provided herein, all terms and conditions of the do	cument referenced in	Item 9A or 10A, a	as heretofore cha					•		· · · · · · · · · · · · · · · · · · ·	
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(Signature of person authorized to sign)	Thekuc	JUS	EPU8	BY _	Mula	ignature of Contr	acting Officer)	n	"	9/19/	8
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243





The purpose of this modification is to:

- Revise the labor hour requirements of Schedule A-1 Year 3 (OPTION) to provide for a
 downward adjustment of the task order cost ceiling to reflect a <u>decrease</u> in the level of
 effort (LOE) as reflected on the attached Schedule A-1 Year 3 (OPTION) Attachment 1 of
 this modification.
- 2. Revise the labor hour requirements of Schedule A-1, **Year 4 (OPTION)** to provide for a downward adjustment of the task order cost ceiling to reflect a <u>decrease</u> in the level of effort (LOE) as reflected on the attached Schedule A-1 Year 4 (OPTION), **Attachment 2** of this modification.
- 3. Revise the labor hour requirements of Schedule A-1, **Year 7 (OPTION)** to provide for a downward adjustment of the task order cost ceiling to reflect a <u>decrease</u> in the level of effort (LOE) as reflected on the attached Schedule A-1 Year 7 (OPTION), **Attachment 3** of this modification.

As a result of the above, the total estimated amount (ceiling) of this task order inclusive of current Year 7 (OPTION) is **decreased** by \$1,354,352,64 from \$96,242,157.95 to **\$94,887,805.31**.

Note: \$584,752.64 of the decreased amount represents reduced LOE under Year 7 which decreases the Year 7 (OPTION) from \$24,731,414.40 to \$24,146,661.76.

The total estimated value, inclusive of all options of this task order is hereby <u>decreased</u> by \$1,354,352.64 from \$143,334,679.95 to <u>\$141,980,327.31</u>.

4. Revise the labor hour requirements of Schedule A-1, for Years 7-9, (OPTIONS) under the task order to add the following positions required for support to the enhanced network security effort: Six (6) Senior Security Analysts (Function: Network Security), Three (3) Senior Systems Engineer (Function: Network Security), and Two (2) Security Analysts (Function: Network Security.) See Items D, E, and F below for revisions to the labor hour requirements in Years 7-9 (OPTIONS). Reference is made to L-3 Communications Government Services Inc.'s proposal dated January 8, 2008, as amended, May 22, 2008. This task order modification confirms the authorization provided to L-3 via e-mail dated, August 16, 2008, to commence work under this effort with a temporary cost ceiling not-to-exceed \$25,000.

As a result of the above, the total estimated amount (ceiling) of this task order inclusive of current Year 7 (OPTION) is <u>increased</u> by \$157,312.00 from \$94,887,805.31 to <u>\$95,045,117.31</u>.

- Year 7 (OPTION) is increased by \$157,312.00 from \$24,146,661.76 to \$24,303,973.76.
- Year 8 (OPTION) is increased by \$2,455,680.00 from \$23,237,714.00 to \$25.693.394.00.
- Year 9 (OPTION) is increased by \$2,542,080.00 from \$23,854,394.00 to \$26,396,904.00.

The total estimated value, inclusive of all options of this task order is hereby **increased** by \$5,155,072.00 from \$141,980,327.31 to **\$147,135,399.31**.

5. Accept L-3 Communications Government Services Inc.,'s Technology Change Request (TCR) dated, June 16, 2008, to <u>add</u> a new Product Class (PCASA5550FW) and Core Service Band (CSBASA5550FW) to support <u>firewall services for remote sites</u> in Years 7-9 (OPTIONS) of the task order. See <u>Item G</u> below for configuration of the product class and core service band.

As a result of the above, the total estimated amount (ceiling) of this task order inclusive of current Year 7 (OPTION) is <u>increased</u> by \$2,652.00 from \$95,045,117.31 to **\$95,047,769.31**.

- Year 7 (OPTION) is <u>increased</u> by \$2,652.00 from \$24,303,973.76 to <u>\$24,306,625.76</u>.
- Year 8 (OPTION) is **increased** by \$16,248.00 from \$25,693,394.00 to **\$25,709,642.00**.
- Year 9 (OPTION) is <u>increased</u> by \$16,572:00 from \$26,396,904.00 to **\$26,413,476.00**.

The total estimated value, inclusive of all options of this task order is hereby **increased** by \$35,472.00 from \$147,135,399.31 to **\$147,170,871.31**.

6. Add new Product Classes and Core Service Bands PCDUALT3RM1/CSBDUALT3RM1, PCWANENCRYPT/CSBWANENCRYPT, and increase the quantities for existing Product Classes and Core Service Bands PCESW2/CSBESWE, PCMFSVR1/CSBMFSVR1 for the Cisco Dual DS3 Module and Cisco Security Manager Software in Years 7-9 (OPTIONS) under the task order. See Item H below for configuration of product classes and core service bands. Reference is made to L-3 Communications Government Services Inc.'s proposal April 23, 2008. This task order modification confirms the authorization provided to L-3 via e-mail dated, May 9, 2008, to commence work under this effort with a temporary cost ceiling not-to-exceed \$25,000.;

As a result of the above, the total estimated amount (ceiling) of this task order inclusive of current Year 7 (OPTION) is <u>increased</u> by \$10,256.00 from \$95,047,769.31 to <u>\$95,058,025.31</u>.

- Year 7 (OPTION) is increased by \$10,256.00 from \$24,306,625.76 to \$24,316,881.76.
- Year 8 (OPTION) is increased by \$31,296.00 from \$25,709,642.00 to \$25,740,938.00.
- Year 9 (OPTION) is **increased** by \$31,764.00 from \$26,413,476.00 to **\$26,445,240.00**.

The total estimated value, inclusive of all options of this task order is hereby <u>increased</u> by \$73,316.00 from \$147,170,871.31 to **\$147,244,187.31**.

7. Accept L-3 Communications Government Services Inc., 's Technology Change Request (TCR) dated, August 10, 2007, as amended December 27, 2007, January 30, 2008, and March 21, 2008, to update the NRC Network Infrastructure in Years 7-9 (OPTIONS) of the task order. This TCR reflects the configuration of product classes and core service bands reflected under Attachment 4 of this modification. This task order modification confirms the authorization provided to L-3 via e-mail dated, August 21, 2007, to commence work under this effort with a temporary cost ceiling not-to-exceed \$250,000.00;

As a result of the above, the total estimated amount (ceiling) of this task order inclusive of current Year 7 (OPTION) is **increased** by \$221,652.00 from \$95,058,025.31 to **\$95,279,677.31**.

- Year 7 (OPTION) is increased by \$39,381.00 from \$24,316,881.76 to \$24,538,533.76.

Task Order No. DR-01-0209 Modification No. 76 Page 4 of 9

- Year 8 (OPTION) is <u>increased</u> by \$245,352.00 from \$25,740,938.00 to **\$25,986,290.00**.
- Year 9 (OPTION) is **increased** by \$271,068.00 from \$26,445,240.00 to **\$26,716,308.00**.

The total estimated value, inclusive of all options of this task order is hereby <u>increased</u> by \$738,072.00 from \$147,244,187.31 to **\$147,982,259.31**.

8. Accept L-3 Communications Government Services Inc.,'s Technology Change Request (TCR) dated, February 4, 2008, as amended February 11, 2008, to update NRC's <u>desktop</u> <u>computing environment</u> in Years 7-9 (OPTIONS) under the task order. This TCR reflects the configuration of product classes and core service bands reflected under **Attachment 5** of this modification. This task order modification confirms the authorization provided to L-3 via e-mail dated, March 7, 2008, to commence work under this effort with a temporary cost ceiling not-to-exceed \$25,000.00;

As a result of the above, the total estimated amount (ceiling) of this task order inclusive of current Year 7 (OPTION) is **decreased** by \$52,246.00 from \$95,279,677.31 to **\$95,227,431.31**.

- Year 7 (OPTION) is <u>decreased</u> by \$52,246.00 from \$24,538,533.76 to <u>\$24,486,077.76</u>.
- Year 8 (OPTION) is increased by \$240,588.00 from \$25,986,290.00 to \$26,226,878.00.
- Year 9 (OPTION) is increased by \$514,680.00 from \$26,716,308.00 to \$27,230,988.00.

The total estimated value, inclusive of all options of this task order is hereby <u>increased</u> by \$702,812.00 from \$147,982,259.31 to **\$148,685,071.31**.

9. Accept L-3 Communications Government Services Inc.,'s Technology Change Request (TCR) dated, January 10, 2008, as amended February 6, 2008, to update NRC's <u>portable desktop</u> <u>computing environment (laptop)</u> in Years 7-9 (OPTIONS) under the task order. This TCR reflects the configuration of product classes and core service bands reflected under <u>Attachment 6</u> of this modification. This task order modification confirms the authorization provided to L-3 via e-mail dated, March 7, 2008, to commence work under this effort with a temporary cost ceiling not-to-exceed \$25,000.00;

As a result of the above, the total estimated amount (ceiling) of this task order inclusive of current Year 7 (OPTION) is **decreased** by \$39,381.00 from \$95,227,431.31 to **\$95,188,050.31**.

- Year 7 (OPTION) is <u>decreased</u> by \$39,381.00 from \$24,486,077.76 to **\$24,446,696.76**.
- Year 8 (OPTION) is decreased by \$9,912.00 from \$26,226,878.00 to \$26,216,966.00.
- Year 9 (OPTION) is decreased by \$7,152.00 from \$27,230,988.00 to \$27,223,836.00.

The total estimated value, inclusive of all options of this task order is hereby <u>decreased</u> by \$56,445.00 from \$148,685,071.31 to **\$148,628,626.31**.

10. Accept L-3 Communications Government Services Inc.,'s Technology Change Request (TCR) dated, July 24, 2008, as amended September 8, 2008, and September 18, 2008, to update the NRC standard Workgroup Black and White LAN Printer from the HP4350dtn model to the HP4515x model, at no increase to the current monthly price of \$96.00 for Product Class PCNP1FD in contact Years 7-9. As a result of this TCR, there is not change in the service levels, and the Core Service Band (PCNP1FD/CSBBNP1FD) monthly price.

As a result of the above, the total estimated amount (ceiling) of this task order inclusive of current Year 7 (OPTION) and Years 8-9 (OPTIONS) remains the same.

- 11. Exercise the fifth option period (Year 8) of the task order in accordance with Federal Acquisition Regulation Clause 52-217-9, entitled, "Option to Extend the Term of the Contract," and Subsection F.6, entitled, "Duration of Task Order Period," thereby extending the task order period of performance through September 28, 2009. As a result of this action, the ceiling amount of the task order is hereby increased by \$26,216,966.00 from \$95,188,050.31 to \$121,405,016.31;
- 12 increase the obligated amount of the task order by **\$11,735,123.31** from \$96,242,157.95 to **\$107,977,281.26**.

Accordingly, the task order is hereby modified as follows:

- A. Schedule A.1 Year 3 (OPTION) is deleted in it's entirety and replaced with the attached Schedule A-1 Year 3 (Attachment 1) in lieu thereof.
- B. Schedule A.1 Year 4 (OPTION) is deleted in it's entirety and replaced with the attached Schedule A-1 Year 4 (Attachment 2) in lieu thereof.
- C. <u>Schedule A.1 Year 7(OPTION)</u> is deleted in it's entirety and replaced with the attached Schedule A-1 Year 7 (Attachment 3) in lieu thereof.
- D. CLIN 0007C, <u>Schedule A.1 Year 7 (OPTION)</u> 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. Security Analyst (Function: Network Security) - Six				\$ 66,048
	Sr. Systems Engineer (Function: Network Security - Three				\$ 63,744
	Security Analyst (Function: Network Security) - Two				\$ 27,520

E. CLIN 0008C, <u>Schedule A.1 Year 8 (OPTION)</u> 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. Security Analyst (Function: Network Security) - Six	1			\$1,543,680
	Sr. Systems Engineer (Function: Network Security - Three				\$ 570,240
	Security Analyst (Function: Network Security) - Two	1			\$ 341,760

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

CLIN	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRIGE
0009C	IT Development/Integration (Firm Fixed Unit Price)				
	A.C.				
	Sr. Security Analyst (Function: Network Security) - Six				\$1,601,280
	Sr. Systems Engineer (Function: Network Security -Three				\$ 587,520
	Security Analyst (Function: Network Security) - Two				\$ 353,280

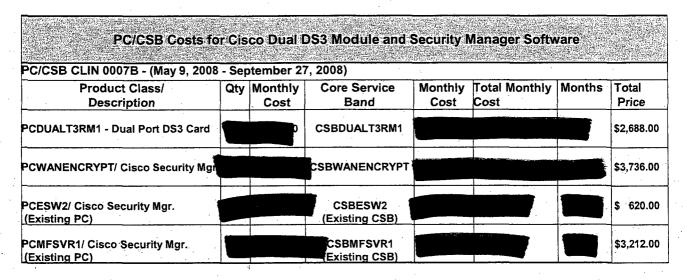
G. Under Table 3 Schedule B-T1, "Product Class Monthly Prices," and Table 4 Schedule B-T2, "Core Service Band Monthly Prices," of the task order, add a new product classe and core service band for <u>firewall services at remote locations</u> in Years 7-9 for CLINS 0007B - 0009B. The monthly prices and totals are as follows:

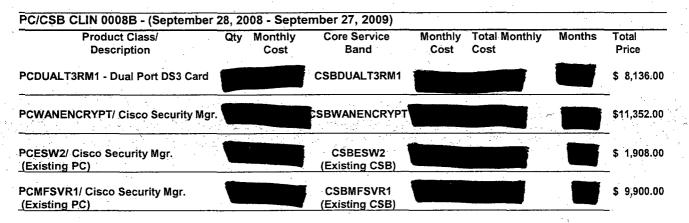
			s for Remote Si	te Firewal	Production of the second		
PC/CSB CLIN 0007B - (August 200 Product Class/ Description		Monthly Cost	27, 2008) Core Service Band	Monthly Cost	Total Monthly Cost	Months	Total Price
PCASA5550FW - Firewall/Remote Site	T		CSBASA5550FW				\$2,652.00

PC/CSB CLIN 0008B - (September	28, 20	008 - Septe	ember 27, 2009)				
Product Class/ Description	Qty	Monthly Cost	Core Service Band	Monthly Cost	Total Monthly Cost	Months	Total Price
PCASA5550FW - Firewall/Remote Site			CSBASA5550FW				\$16,248.00

PC/CSB CLIN 0009B - (September	28, 20	009 - Septe	ember 27, 2010)	•			
Product Class/	Qty	Monthly	Core Service	Monthly	Total Monthly	Months	Total
Description	_	Cost	Band	Cost	Cost		Price
	_						
PCASA5550FW - Firewall/Remote Site			CSBASA5550FW				\$ 16,572.00

H. Under Table 3 Schedule B-T1, "Product Class Monthly Prices," and Table 4 Schedule B-T2, "Core Service Band Monthly Prices," of the task order, add new product classes and core service bands, and increase the quantities of existing product classes and core services for the <u>Cisco Dual DS3 Module and Cisco Security Manager Software</u> in Years 7- 9 for CLINS 0007B - 0009B. The monthly prices and totals are as follows:





Product Class/ Description	Qty	Monthly Cost	Core Service Band	Monthly Cost	Total Monthly Cost	Months	Total Price
PCDUALT3RM1 - Dual Port DS3 Card	T		CSBDUALT3RM1				\$ 8,208.00
PCWANENCRYPT/ Cisco Security Mgr.			CSBWANENCRYPT				\$11,496.00
PCESW2/ Cisco Security Mgr. (Existing PC)			CSBESW2 (Existing CSB)				\$.1,932.00
PCMFSVR1/ Cisco Security Mgr. (Existing PC)			CSBMFSVR1 (Existing CSB)				\$10,128.00

- I. Under Table 3 Schedule B-T1, "Product Class Monthly Prices," and Table 4 Schedule B-T2, "Core Service Band Monthly Prices," of the task order, add new product classes and core service bands to **update the NRC Network Infrastructure** in Years 7- 9 CLINS, 0007B 0009B. The monthly prices and totals are reflected under **Attachment 4** of this modification.
- J. Under Table 3 Schedule B-T1, "Product Class Monthly Prices," and Table 4 Schedule B-T2, "Core Service Band Monthly Prices," of the task order, add new product classes with no change in price for existing core service bands to update NRC's **desktop computing environment** in Years 7- 9 CLINS, 0007B 0009B. The monthly prices and totals are reflected under **Attachment 5** of this modification.
- K. Under Table 3 Schedule B-T1, "Product Class Monthly Prices," and Table 4 Schedule B-T2, "Core Service Band Monthly Prices," of the task order, add new product classes and core service bands to update NRC's <u>portable desktop computing environment (laptop)</u> in Years 7- 9 CLINS, 0007B 0009B. The monthly prices and totals are reflected under **Attachment 6** of this modification.
- L The NRC HP4350dtn standard Workgroup Black and White LAN Printer (PCNP1FD) is hereby replaced with the <u>HP4515x model</u>. The specifications for the HP4515x are reflected under **Attachment 7** of this modification.
- M. Subsection F.6 <u>DURATION OF TASK ORDER PERIOD</u>, is deleted in its entirety and substituted with the following in lieu thereof:

"This task order shall commence on September 28, 2001, and will expire on September 27, 2009. The term of this task order contract may be extended at the option of the Government for an additional one-year period."

- N. Subsection B.8 **CONSIDERATION AND OBLIGATION**, is deleted in its entirety and substituted with the following in lieu thereof:
 - "(a) The total estimated amount of this task order (ceiling) for the products/services ordered, delivered, and accepted under this task order is **\$121,405,016.31**. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the task order period provided such orders are within any maximum ordering limitation prescribed under this contract.
 - (b) The amount presently obligated with respect to this task order is \$107,977,281.26. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this task order. The obligated amount shall, at no time, exceed the task order as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this task order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."

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	
Total FY'04 Obligations	,\$11,411,960.00
Total FY'05 Obligations	\$11,241,131.78
Total FY'06 Obligations	
Total FY'07 Obligations	\$20,371,079.44
Total FY'08 Obligations	

Cumulative Total of NRC Obligations: \$107,977,281.26.

This modification obligates FY'08 funds in the amount of \$11,735,123.31.

All other terms and conditions under this task order remains unchanged...