

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGES 2

2. AMENDMENT/MODIFICATION NO. M086

3. EFFECTIVE DATE See Block 15C

4. REQUISITION/PURCHASE REQ. NO. RFPA DR-01-0290

5. PROJECT NO.(If applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: Michael Turner - TWB-01-B10M Contract Management Branch No. 3 Washington DC 20555-0001

7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts Mailstop: TWB-01-B10M 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: CARLOS FIGUEIRAS DIRECTOR OF CONTRACTS 11955 FREEDOM DRIVE 10TH FLOOR, ROOM 10114 RESTON VA 20190

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

10B. DATED (SEE ITEM 13)

CODE 177153319

FACILITY CODE

X 09-28-2001

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)

N/A

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority) 52.214-4 Contract Terms and Conditions - Commercial Items

X

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.)

SEE THE FOLLOWING PAGES FOR MODIFICATION DETAILS.

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)

Carlos E. Figueiras Contract Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Michael A. Turner, Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

1/17/2010

16B. UNITED STATES OF AMERICA

BY (Signature of Contracting Officer)

16C. DATE SIGNED

1/17/2010

The purpose of this modification is to provide for a within-scope change to revise the estimated seat quantities under Year 9 (OPTION) of the task under for the Product Classes and Core Services Bands listed on the attached. As a result of this action, the total estimated amount (ceiling) inclusive of all options of this task order is increased by \$3,000,715.68 from \$150,346,443.31 to \$153,347,158.99.

Accordingly, the task order is hereby modified as follows:

1. Revise the estimated seat quantities under Year 9 (OPTION) as reflected under Attachment No. 1 to this modification.
2. Subsection B.8 - CONSIDERATION AND OBLIGATION, is deleted in its entirety and substituted with the following in lieu thereof:

- a. The total estimated amount (ceiling) of this task order for the products/services ordered delivered, and accepted under this task order is **\$153,347,158.99**. 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 prescribes under this contracts.
- b. The amount presently obligated with respect to this task order is **\$146,276,179.31**. 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 ceiling 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 for this task order from award date through the date of this action is given below:

Total FY'01 Obligation Amount .....	\$ 627,000.00
Total FY'02 Obligation Amount .....	\$ 9,974,407.71
Total FY'03 Obligation Amount .....	\$11,350,381.33
Total FY'04 Obligation Amount .....	\$11,411,960.00
Total FY'05 Obligation Amount .....	\$11,241,131.78
Total FY'06 Obligation Amount .....	\$20,639,113.00
Total FY'07 Obligation Amount .....	\$20,371,079.44
Total FY'08 Obligation Amount .....	\$22,362,208.00
Total FY'09 Obligation Amount .....	\$30,551,897.14
Total FY'10 Obligation Amount .....	\$ 7,747,000.00

Cumulative Total of NRC Obligations: **\$146,276,179.31**.

There is no funding activity for this task order modification.

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