

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1 CONTRACT ID CODE PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M107	3 EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NMS-11-044/ADM-11-264 OIS-11-355	5 PROJECT NO (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: Wanda M Brown Washington DC 20555-0001	CODE	7. ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Div of Contracts Mailstop: TWB-01-B10M Information Management and Technology Br Washington, DC 20555-0001	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) L-3 COMMUNICATIONS GOVERNMENT SERVICES, INC L-3 SERVICES, INC. ATTN: CARLOS FIGUEIRAS DIRECTOR OF CONTRACTS 11955 FREEDOM DRIVE 10TH FLOOR, ROOM 10114 RESTON VA 20190 CODE 177153319	(X)	9A. AMENDMENT OF SOLICITATION NO
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00T98ALD0017 DR-01-0290
	X	10B. DATED (SEE ITEM 13) 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) 11-50-4-J-143 J5686 252A 31x0200 FFS#112230 Obl \$1,886.00
2011-40-51-F-156 B1459 252A x0200 FFS# 112397 Obl \$5,936.46
2011-10-51-J-144 J1144 252A 31x0200.110 Obl \$0 NAICS 541512

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 data, 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 1 copies to the issuing office.

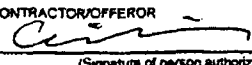
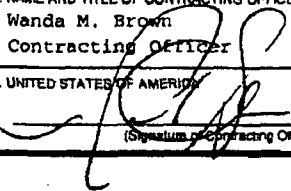
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to (1) update the key personnel on base contract DR-01-0290, (2) provide funding to cover 1 year lease for two air cards for NMSS, and (3) provide incremental funding in the amount of \$7,822.46 for two air cards and 21 mobile desktops for OIS.

*See page 2 for modification details

Ceiling Amount: \$182,246,310.00 (unchanged)
Obligation Amount: \$176,304,765.77 (changed)
Period of Performance: 9/28/2011 - 5/27/2011 (unchanged)

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Carlos Figueiras Contracts Manager	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wanda M. Brown Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	18B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED 5/24/11	18C. DATE SIGNED 5/24/11

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.245

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 24 2011

ADM002

The purpose of this modification is to (1) revise the key personnel, and (3) provide funding in the amount of \$7,822.46 thereby increasing the obligated amount from \$176,296,549.31 to \$176,304,765.77.

Accordingly, the following changes are hereby made:

1. **SUBSECTION H.17.1 KEY PERSONNEL**- is hereby deleted in its entirety and substituted in lieu thereof the following:

"(a) The following individuals are considered to be essential to the successful performance of the work hereunder:

<u>NAME</u>	<u>POSITION</u>
Keith Thompson	Project Manager
John Hincke	Service Delivery Manager
Ryan Bissett	Information Systems Security Officer
Kevin Costlow	Systems Engineer and Architect
Jay Kim	On-site Infrastructure Control Manager

Subsection B.8-CONSIDERATION AND OBLIGATION; paragraph "b" is deleted in its entirety and substituted with the following in lieu thereof:

(b) The amount presently obligated with respect to this contract is \$176,304,765.77. 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 contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph "a". 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 contract. 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 obligation for this contract 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:	\$21,859,000.00
Total FY'11 Obligation Amount:	\$15,926,631.46

Cumulative Total NRC Obligations: **\$176,304,765.77**

Note: This modification obligates FY11 funds in the amount of \$7,822.46. All other terms and conditions under this contract remain unchanged including the ceiling of **\$182,246,310.99**.