

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			BPA NO	1 CONTRACT ID CODE	PAGE 1 OF 6
2 AMENDMENT/MODIFICATION NO M004		3 EFFECTIVE DATE 12/28/2011		4 REQUISITION/PURCHASE REQ NO OIS-12-236	
5 PROJECT NO (if applicable)					
6 ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: Michael Turner - TWB-01-B10M Information Management and Technology Branch Washington DC 20555-0001			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		
8 NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code)  L-3 SERVICES, INC. STRATIS DIVISION  11955 FREEDOM DR STE 12000  RESTON VA 201905688			9A AMENDMENT OF SOLICITATION NO  9B DATED (SEE ITEM 11)  10A MODIFICATION OF CONTRACT/ORDER NO NRC-HQ-11-C-33-0052  10B DATED (SEE ITEM 13) 06-28-2011		
CODE 136127482 FACILITY CODE			X		

### 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  
NAICS CODE: 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

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) Federal Acquisition Regulation Clause 52.237-3, Continuity of Services

X

**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 the modification is to:

1. Exercise the option for Phase-In, Phase-Out Services
2. Extend the period of performance through March 27, 2012

Total Ceiling Amount: \$18,942,914.58 (Changed)  
 Total Obligated Amount: \$16,639,030.00 (Unchanged)  
 Period of Performance: June 28, 2011 - March 27, 2012 (Changed)

All other terms and conditions under this contract remain unchanged.

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) <i>Angela Reidy</i> Contracts Administrator		15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael A. Turner Contracting Officer	
15C DATE SIGNED 12-16-11		15D DATE SIGNED 12/16/11	
15E CONTRACTOR/OFFICER (Signature of person authorized to sign)		15F UNITED STATES OF AMERICA BY <i>Michael A. Turner</i> (Signature of Contracting Officer)	

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

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE DEC 20 2011

ADM002

The purpose of this modification is to exercise the option for phase-in, phase-out services in accordance with Federal Acquisition Regulation Clause 52.237-3, entitled, "Continuity of Services," and the L-3 Services, Inc., proposal dated November 17, 2011, as amended on December 9, 2011, which is hereby incorporated by reference and made a part of this modification. Following the expiration date of this contract on December 27, 2011, L-3 Services, Inc., shall provide phase-in, phase-out services for a period not to exceed 90 days. Beginning on December 28, 2011, the contractor shall furnish all training and services necessary to effect an orderly and efficient transition of the NRC's IT infrastructure to Dell Services Federal Government, Inc., by March 27, 2012.

As a result of this action, the total estimated amount (ceiling) of this contract is hereby increased by \$813,822.08 (90-day transition period: 12/28/11 - 03/27/12) for new CLIN 2001 from \$18,129,092.50 to \$18,942,914.58.

Accordingly, the following changes are hereby made:

1. Subsection B.1 – SCHEDULE OF SUPPLIES OR SERVICES, is deleted in its entirety and substituted with the following in lieu thereof:

BASE PERIOD: 06/28/2011 – 10/27/2011					
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0001 Subtotal	IT Infrastructure Operations (Firm-Fixed-Price)		Month		\$9,786,588.00
0002	Labor Categories for IT Development/Integration (Labor-Hour)	QTY	UNIT	FIXED HOURLY LABOR RATE	CEILING AMOUNT
0002AA	Sr. Systems Architect (Function: Systems Architecture and Engineering)		Hours		
0002AB	Sr. Systems Architect (Function: Systems Architecture and Engineering)		Hours		
0002AC	Sr. Systems Architect (Function: Systems Architecture and Engineering)		Hours		
0002AD	Sr. Systems Engineer (Function: Infrastructure Development)		Hours		
0002AE	Sr. Systems Engineer (Function: Infrastructure Development)		Hours		
0002AF	Sr. Systems Engineer (Function: Infrastructure Development)		Hours		
0002AG	Sr. Systems Engineer (Function: Application Integration)		Hours		
0002AH	Sr. Systems Engineer (Function: Microsoft)		Hours		
0002AI	LAN Systems Analysts (Novell/Microsoft) (Function: Infrastructure)		Hours	\$	
0002AJ	LAN Systems Analysts (Novell/Microsoft) (Function: Infrastructure)		Hours		
0002AK	LAN Systems Analysts (Novell/Microsoft) (Function: Infrastructure)		Hours		
0002AL	LAN Systems Analysts (Novell/Microsoft) (Function: Infrastructure)		Hours		
0002AM	LAN Systems Analysts (Operating System) (Function: Infrastructure)		Hours		

0002AN	Network Analysts (Function: Infrastructure)		Hours		
0002AO	Network Analysts (Function: Infrastructure)		Hours		
0002AP	Security Analysts (Function: Security)		Hours		
0002AQ	Technical Writer		Hours		
0002AR	Sr. Systems Engineer (Function: Consolidated Test Facility)		Hours		
0002AS	Sr. Systems Engineer (Function: Consolidated Test Facility)		Hours		
0002AT	LAN Systems Analysts (Function: Consolidated Test Facility)		Hours		
0002AU	Technician (PIV Deployment)		Hours		
0002AV	Junior Technician (PIV Deployment)		Hours	\$	\$
<b>0002 Subtotal</b>	Note: The hours per labor category are estimates, and those estimated hours per labor category may be exceeded as long as this subtotal amount for Item Numbers 0002AA through 0002AV is not exceeded.		Lot	NTE CEILING	\$1,371,825.56
0003	<b>IT Infrastructure Operations – Firm-Fixed-Price per Month</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
0003AA	New Domestic Broadband Service 25 Seats		Each	\$	
0003AB	Desktop Computer Dell GX780		Each	\$	
0003AC	Laptop Dell E6420		Each	\$	
0003AD	Color Printer HP CP 5526N		Each	\$	
0003AE	Black and White Printer HP 4515N		Each		
0003AF	Enterprise 2U server Dell R610		Each		
0003AG	Application 2U Server Dell R710		Each	\$	
0003AH	Work Group Router Cisco 3845		Each		
0003AI	Router IPAD 2, Blackberry Playbook		Each	\$	
<b>0003 Subtotal</b>	Note: The quantities are estimates, and those estimates may be exceeded as long as this subtotal amount for Item Numbers 0003AA through 0003AI is not exceeded.		Lot	NTE CEILING	\$1,393,334.00
<b>0004 Subtotal</b>	<b>Other Direct Costs:</b> estimated travel and incidental computer parts for procurement of items not included in the standard configuration. No single item to	---	---	TBD	

	be procured by the Contractor shall exceed \$500.00. Each invoice for such costs shall include an itemized breakdown of those costs. For items that were procured, the invoice shall also include a copy of the purchase receipt for such item. Travel costs will be reimbursed in accordance with the Federal Travel Regulation. The Contractor shall obtain prior written approval from the Project Officer before incurring any costs under this CLIN, and that written approval shall also be provided with the invoice for those costs.				
<b>Total Ceiling Amount – Base Period</b>					<b>\$12,571,788.34</b>
<b>OPTION PERIOD: 10/28/2011 – 12/27/2011</b>					
<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
<b>1001 Subtotal</b>	<b>IT Infrastructure Operations (Firm-Fixed-Price)</b>		Months		<b>\$4,893,294.39</b>
	<b>Labor Categories for IT Development/Integration (Labor-Hour)</b>	<b>QTY</b>	<b>UNIT</b>	<b>FIXED HOURLY LABOR RATE</b>	<b>CEILING AMOUNT</b>
1002AA	Sr. Systems Architect (Function: Systems Architecture and Engineering)		Hours		
1002AB	Sr. Systems Architect (Function: Systems Architecture and Engineering)		Hours		
1002AC	Sr. Systems Architect (Function: Systems Architecture and Engineering)		Hours		
1002AD	Sr. Systems Engineer (Function: Infrastructure Development)		Hours		
1002AE	Sr. Systems Engineer (Function: Infrastructure Development)		Hours		
1000AF	Sr. Systems Engineer (Function: Infrastructure Development)		Hours	\$	
1002AG	Sr. Systems Engineer (Function: Application Integration)		Hours	\$	
1002AH	Sr. Systems Engineer (Function: Microsoft)		Hours		
1002AI	LAN Systems Analysts (Novell/Microsoft) (Function: Infrastructure)		Hours		
1002AJ	LAN Systems Analysts (Novell/Microsoft) (Function: Infrastructure)		Hours	\$	
1002AK	LAN Systems Analysts (Novell/Microsoft) (Function: Infrastructure)		Hours		
1002AL	LAN Systems Analysts (Novell/Microsoft) (Function: Infrastructure)		Hours		
1002AM	LAN Systems Analysts (Operating System) (Function: Infrastructure)		Hours		
1002AN	Network Analysts (Function: Infrastructure)		Hours		

1002AO	Network Analysts (Function: Infrastructure)		Hours		
1002AP	Security Analysts (Function: Security)		Hours		
1002AQ	Technical Writer		Hours		
1002AR	Sr. Systems Engineer (Function: Consolidated Test Facility)		Hours		
1002AS	Sr. Systems Engineer (Function: Consolidated Test Facility)		Hours		
1002AT	LAN Systems Analysts (Function: Consolidated Test Facility)		Hours		
1002AU	Technician (PIV Deployment)		Hours		
1002AV	Junior Technician (PIV Deployment)		Hours		
<b>1002 Subtotal</b>	Note: The hours per labor category are estimates, and those estimated hours per labor category may be exceeded as long as this subtotal amount for Item Numbers 1002AA through 1002AV is not exceeded.		Lot	NTE CEILING	\$654,009.86
<b>1003 Subtotal</b>	<b>Other Direct Costs:</b> estimated travel and incidental computer parts for procurement of items not included in the standard configuration. No single item to be procured by the Contractor shall exceed \$500.00. Each invoice for such costs shall include an itemized breakdown of those costs. For items that were procured, the invoice shall also include a copy of the purchase receipt for such item. Travel costs will be reimbursed in accordance with the Federal Travel Regulation. The Contractor shall obtain prior written approval from the Project Officer before incurring any costs under this CLIN, and that written approval shall also be provided with the invoice for those costs.			TBD	\$
<b>Total Ceiling Amount – Option Period</b>					<b>\$5,557,304.25</b>
<b>TOTAL CEILING AMOUNT – BASE PLUS OPTION PERIOD</b>					<b>\$18,129,092.59</b>
<b>TRANSITION PERIOD: 12/28/2011 – 03/27/2012</b>					
<b>CLIN 2001</b>	<b>Phase-In, Phase-Out Services</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
2001AA	Administrative Assistant		Hours		\$
2001AB	Asset Manager		Hours		\$
2001AC	Business Relationship Manager		Hours		\$
2001AD	Database Administrator		Hours		\$
2001AE	Info Systems Security Engineer		Hours		\$
2001AF	Network Engineer		Hours		\$
2001AG	Network/Systems Admin		Hours		\$
2001AH	PC/Desktop Support Supervisor		Hours		\$

2001AI	Senior Architect		Hours		\$	
2001AJ	Service Desk Technician		Hours		\$	
2001AK	Sr. Info Assurance Engineer		Hours		\$	
2001AL	Sr. Project Manager		Hours		\$	
2001AM	Sr. Systems Engineer		Hours		\$	
2001AN	Systems Admin.		Hours		\$	
2001AO	Systems Engineer		Hours		\$	
2001AP	Technical Writer		Hours		\$	
<b>2001 Subtotal</b>	Note: The hours per labor category are estimates, and those estimated hours per labor category may be exceeded as long as this subtotal amount for Item Numbers 2001AA through 2001AP is not exceeded.	1	Lot	NTE CEILING	\$	813,822.08
<b>TOTAL CEILING AMOUNT- BASE PERIOD, OPTION PERIOD AND TRANSITION PERIOD</b>						<b>\$18,942,914.58</b>

2. Subsection B.2 - CONSIDERATION AND OBLIGATION, is deleted in its entirety and substituted with the following in lieu thereof:

"(a) The total estimated amount of this contract (ceiling) for the base period is **\$18,942,914.58**.

(b) The amount presently obligated with respect to this contract is **\$16,639,030.00**. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. When and if the amount(s) paid and payable to the contractor hereunder is equal to the obligated amount, the contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer increases the amount obligated on this contract. Any work undertaken by the contractor in excess of the obligated amount specified above is at the contractor's sole risk."

3. Subsection B.12 - DURATION OF CONTRACT PERIOD, is deleted in its entirety and substituted with the following in lieu thereof:

"This contract shall commence on June 28, 2011, and will expire on December 27, 2011." Transition Period: December 28, 2011 - March 27, 2012."

A summary of obligations for this contract from award date through the date of this action is given below:

FY'11 Obligation Amount .....	\$2,700,000.00 (Base Award)
FY'11 Obligation Amount .....	\$8,700,000.00 (Modification No. M001)
FY'11 Obligation Amount .....	\$3,530,000.00 (Modification No. M002)
FY'12 Obligation Amount .....	\$2,382,030.00 (Modification No. M003)

Cumulative Total of NRC Obligations: **\$16,639,030.00**

There is no funding activity for this contract modification.

All other terms and conditions under this contract remain unchanged.