

2. AMENDMENT/MODIFICATION NO. 4004 3. EFFECTIVE DATE 02-12-2013 4. REQUISITION/PURCHASE REQ. NO. RC2-13-006 5. PROJECT NO. (If applicable) 1/29/13

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Wanda M Brown Mail Stop T-7-I-2 Washington, DC 20555 7. ADMINISTERED BY (If other than Item 6) CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LEVEL 3 COMMUNICATIONS, LLC 1025 ELDORADO BLVD BROOMFIELD CO 800218254 CODE 073090917 FACILITY CODE X 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-30-10-002 10B. DATED (SEE ITEM 13) 03-16-2010

**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) 2013-93-51-J-144 J9331 2360 31x0200 FFS# RQ-131156 Obligate \$40,000.00 NAICS 517911 PSC D313

**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 <sup>1</sup> \_\_\_\_\_ 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 (1) exercise option year 3, (2) increase ceiling by \$22,468.00, and (3) provide funding in the amount of \$40,000.00 \*See page 2 for modification details

Current Ceiling \$135,25.80 (changed)  
Total Obligations \$134,908.80(changed)  
Period of Performance: 3/16/2010-3/15/2014 (changed)

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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wanda M Brown Contracting officer 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 2/12/13

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

**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

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

**ADM002**

The purpose of this modification is to provide funding in the amount of **\$40,000.00** thereby increasing the obligation amount from \$94,908.80 to **\$134,908.80**, and (3) increase the ceiling by \$22,468.80 from \$112,784.00 to **\$135,252.80**

Accordingly, the following section paragraph 1 is hereby revised to read as follows

**B.5 CONSIDERATION AND OBLIGATION—DELIVERY ORDERS (JUNE 1988)**

"a" The total estimated amount of contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is **\$135,252.80**

"b" the amount presently obligated with respect to this contract is **\$134,908.80**

Accordingly, the following section paragraph 1 is hereby revised to read as follows:

**B.6 DURATION OF CONTRACT PERIOD (MAR 1987) ALTERNATE 4 (JUNE 1988)**

The ordering period for this contract shall commence on March 17, 2013 and will expire on **March 16, 2014**

Option 3 – From March 17, 2013 to March 16, 2014 is hereby exercised.

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

Total FY 10 obligations	\$22,908.80
Total FY 11 obligations	\$42,000.00
Total FY 12 obligations	\$30,000.00
Total FY 13 obligations	\$40,000.00
Total obligated amount	<b>\$134,908.80</b>

This modification does obligate funds in the amount of **\$40,000.00**; all other terms and conditions shall remain unchanged.