

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE

2

2. AMENDMENT/MODIFICATION NO.

M063

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Block 14 Below

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

U.S. Nuclear Regulatory Commission
Division of Contracts
Attn: T-7-I-2
Contract Management Branch No. 3
Washington DC 20555-0001

7. ADMINISTERED BY (If other than Item 6)

CODE

U.S. Nuclear Regulatory Commission
Div of Contracts
Two White Flint North - MS T-7-I-2
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: MICHAEL RATHBUN
CONTRACTS MANAGER
3750 CENTERVIEW DR

CHANTILLY VA 201513200

(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)

09-28-2001

CODE

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)

See Block No. 14 for Accounting and Appropriation Data

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Subsection B.8, Consideration and Obligation FAR 52.212-4, Contract Terms & Conditions - Commercial Items
	D. OTHER (Specify type of modification and authority)

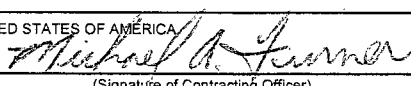
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the issuing office.

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

ACCOUNTING AND APPROPRIATION DATA FOR MODIFICATION NO. 63 IS AS FOLLOWS:

710-15-5EE-214	J1285	252A	31X0200.710	\$ 731,000.00	FFS# 10770612C	Dtd 01/31/07
710-15-171-345	J1291	252A	31X0200.710	\$2,669,000.00	FFS# 10770612C	Dtd 01/31/07
791-15-5E1-336	E9106	3131	31X0200	\$ 26 000.00	FFS# RQ RG105261	Line 003 Dtd 03/22/07
710-15-5E1-330	J1144	252A	31X0200.710	\$1,032,000.00	FFS# 10770700C	Dtd 04/17/07
791-15-5E1-336	E9106	3131	31X0200	\$ 4 000.00	FFS# RQ RG105261	Line 003 Dtd 05/03/07
7-8415-5CE114	Z8410	252A	31X0200	\$ 28,320.00	(HR-07-377)	Dtd 05/15/07
710-15-5EE-214	J1285	252A	31X0200.710	\$ 905,467.48	FFS# 10770779C	Dtd 06/06/07
TOTAL OBLIGATED AMOUNT:				\$5,395,787.48		

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)
	Michael A. Turner, Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
BY 	06-08-2007
(Signature of Contracting Officer)	

NSN 7540-01-152-8070

PREVIOUS EDITION NOT US

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: (1) provide incremental funding in the amount of \$5,395,787.48, thereby increasing the obligated amount of the task order from \$65,327,041.82 to \$70,722,829.30, and (2) designate a new NRC Project Officer and Alternate Project Officer.

Accordingly, the task order is modified as follows:

1. Under Subsection B.8 entitled, "**CONSIDERATION AND OBLIGATION**," the first sentence of Paragraphs (a) and (b) are deleted in their entirety and substituted with the following in lieu thereof:

"(a) The total estimated amount of this contract (ceiling) for the product/services ordered, delivered, and accepted under this contract is **\$70,722,829.30**.

(b) The amount presently obligated with respect to this contract is **\$70,722,829.30**."

2. Under Subsection G.17 entitled, "**PROJECT OFFICER AUTHORITY**," Paragraph a is deleted in its entirety and substituted with the following in lieu thereof:

"(a) The contracting officer's authorized representative hereinafter referred to as the project officer for this contract is:

Name: William Szyperski
Address: U.S. Nuclear Regulatory Commission
Mail Stop: T-6D35
Washington, DC 20555
Telephone: (301) 415- 7150

Name: Joseph Turner - **Alternate**
Address: U.S. Nuclear Regulatory Commission
Mail Stop: T-6D08M
Washington, DC 20555
Telephone: (301) 415-7410"

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.....	\$11,350,381.33
Total FY'04 Obligations.....	\$11,411,960.00
Total FY'05 Obligations.....	\$11,241,131.78
Total FY'06 Obligations.....	\$20,639,113.00
Total FY'07 Obligations.....	\$ 5,478,835.48

Cumulative Total of NRC Obligations: \$70,722,829.30.

This modification obligates FY'07 funds in the amount of \$5,395,787.48.

All other terms and conditions under this task order remains unchanged, including the ceiling amount of \$70,722,829.30.