

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO

1 CONTRACT ID CODE

PAGE

OF

1

2

2 AMENDMENT/MODIFICATION NO

M108

3 EFFECTIVE DATE

See Block 16C

4 REQUISITION/PURCHASE REQ NO

5 PROJECT NO. (If applicable)

6 ISSUED BY

CODE

U.S. Nuclear Regulatory Commission  
Division of Contracts  
Attn: Michael Turner - TWB-01-B10M  
Information Management and Technology Br  
Washington DC 20555-0001

7 ADMINISTERED BY (If other than Item 6)

CODE

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)

(X)

9A AMENDMENT OF SOLICITATION NO

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

9B DATED (SEE ITEM 11)

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

CODE 177153319

FACILITY CODE

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)

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) Mutual Agreement of the Parties

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.)

Period of Performance: September 28, 2001 - June 27, 2011 (Unchanged)

Ceiling Amount: \$182,410,139.15 (Changed)

Obligation Amount: \$176,304,765.77 (Unchanged)

See Page 2 for details of modification.

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  
Contracts 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

7/13/11

16B UNITED STATES OF AMERICA

BY Michael A. Turner  
(Signature of Contracting Officer)

16C DATE SIGNED

6/27/2011

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

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

SEP 09 2011

ADM002

The purpose of this modification is to:

1. Increase the number of blackberry devices requiring support from 1,000 to 1,100 through June 27, 2011, **at no additional costs** to the government. This task order modification confirms the authorization provided to L-3 on November 12, 2010, to commence work under this effort. Reference is made to L-3's proposal dated November 12, 2010.
2. Extend the licensing and maintenance support services for PKWARE Secure Zip Licenses (Product Class PCSECUREZIP/Core Service Band CSBPKWARESECUREZIP), (Est. Quantity: 4700 Users) for the period November 28, 2010 through June 27, 2011. The cost for the extended SecureZip service will remain at the current PC/CSB monthly price of \$12,706.88. As a result of this action, the task order ceiling amount is increased by **\$88,948.16**. This task order modification confirms the authorization provided to L-3 on November 12, 2010, to commence work under this effort. Reference is made to L-3's proposal dated November 12, 2010.
3. Add Product Class PCINTBBEXTSVC for International Broadband Expanded Service (IBES) for the period March 28, 2011 through June 27, 2011. The cost for the IBES is \$18,720.00 monthly (Est. Quantity: 20 users @ \$936.00 each). As a result of this action, the task order ceiling amount is increased by **\$74,880.00**. This task order modification confirms the authorization provided to L-3 on March 25, 2011, to commence work under this effort. Reference is made to L-3's proposal dated March 25, 2011, as amended April 12, 2011.

As a result of the above, the total estimated value, inclusive of all options of this task order is hereby increased by **\$163,828.16** from \$182,246,310.99 to **\$182,410,139.15**.

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.....	\$20,371,079.44
Total FY'08 Obligations.....	\$22,362,208.00
Total FY'09 Obligations.....	\$30,551,897.14
Total FY'10 Obligations.....	\$21,859,000.00
Total FY'11 Obligations.....	\$15,926,631.46

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

There is no funding action for this task order modification.

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