

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAG 2
2. AMENDMENT/MODIFICATION NO. M015		3. EFFECTIVE DATE See Block 16c.		4. REQUISITION/PURCHASE REQ. NO. See Block 14.		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Attn: H. (Eddie) Colón Jr., 301-415-7135 Washington, DC 20555		3100		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Attn: H. (Eddie) Colón Jr., 301-415-7135 Washington, DC 20555		3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NUMBER SIX SOFTWARE, INC ATTN: SUSAN MASON VP, FINANCE/ADMIN. 1655 NORTH FORT MYER DRIVE SUITE 1100 ARLINGTON VA 222093196		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0607X DR-33-04-317
		X	10B. DATED (SEE ITEM 13) 04-02-2004
CODE		FACILITY CODE	

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 14. BELOW

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

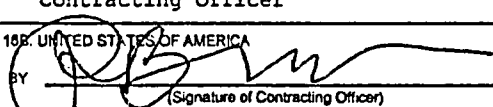
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral; Subsection A.2 CONSIDERATION AND OBLIGATION

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:
FFS # 10570862C: 510-15-5G2-350 J1235 252A 31x0200.510 Obligate \$ 37,401.00
FFS # 10570899C: 510-15-5F1-340 J1202-5 252A 31x0200.510 Obligate \$ 43,711.68
Total Amount Obligated.....\$ 81,112.68

-----SEE PAGE 2 FOR A DESCRIPTION OF THIS 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert B. Webber Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 8/11/05

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

The purpose of this modification is to:

- (1) Provide incremental funding in the amount of \$81,112.68, thereby increasing the total obligated amount of the order from \$2,318,451.20 to \$2,399,563.88, and fully funding this order.

Accordingly, the following sections of the contract are hereby modified:

1. Under subsection **A.2 CONSIDERATION AND OBLIGATION** paragraphs (b) is DELETED entirely and REPLACED with the following:

"A.2. CONSIDERATION AND OBLIGATION

...(b) The amount presently obligated with respect to this contract is \$2,399,563.88. 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) above. 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 obligations under this order from the date of award through the date of this modification is provided below:

Total FY 04 obligations	\$ 709,992.10
Total FY 05 obligations	\$1,689,571.78
Cumulative Total of NRC Obligations	\$2,399,563.88

This modification obligates FY2005 funds in the amount of \$81,112.68.

All other terms and conditions remain unchanged, including the ceiling amount of \$2,399,563.88.