

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAG 3
2. AMENDMENT/MODIFICATION NO. M004		3. EFFECTIVE DATE 04-28-2006	4. REQUISITION/PURCHASE REQ. NO. dtd 4/17/06 NMS-05-003/5006R073		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: H. (Eddie) Colón, Jr. Mail Stop T-7-I-2 Washington, DC 20555		3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Attn: H. (Eddie) Colón, Jr. Washington, DC 20555		3100	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION ATTN: DONNA SPEAR PRINCIPAL CONTRACTS ADMINISTRATOR 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201511381			(X)	9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F8029H DR-02-05-003		
			X	10B. DATED (SEE ITEM 13)		
CODE		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) 650-15-344-234 J5523 252A 31X0200 OBLIGATE: \$80,000.00						
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	52.243-3 CHANGES--TIME--AND--MATERIALS OR LABOR HOURS					
	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) Bilateral; Mutual Agreement of the Parties					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>two (2)</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Refer to the following pages 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) Donna Spear Prin. Contract Admin.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert B. Webber Contracting Officer	
15B. CONTRACTOR/OFFEROR Donna Spear (Signature of person authorized to sign)	15C. DATE SIGNED 5/1/06	16B. UNITED STATES OF AMERICA [Signature] (Signature of Contracting Officer)	16C. DATE SIGNED 4/28/06

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002 (REV. 10-83)

The purpose of this modification is to:

(1) Increase the level of effort under Task 1 - Collaborative Work Support, RPDC Facility Management and Core Support of the order by 1,710, from 7,220 to 8,930 labor hours, to allow for completion of deliverables and the continuation of services through August 31, 2006, thereby increasing the ceiling amount of the order by \$164,381.90, from \$712,846.40 to \$877,228.30.

As a result of the above this modification:

(a). **ADDS** a total of 1,710 labor hours to Task 1 - Collaborative Work Support, RPDC Facility Management and Core Support: 520 to CLIN 001, 520 to CLIN 002, and 670 to CLIN 003 (Refer to **Attachment A - SCHEDULE** for details).

Reference is made to CSC's email cost proposal dated 4/24/2006, in response to this effort.

(2) extend the period of performance of the order through **August 31, 2006** (four-additional months), to allow for completion of deliverables and the continuation of services.

(3) provide funding in the amount of \$80,000.00, thereby increasing the obligated amount of the order from \$648,771.60 to **\$728,771.60**.

Accordingly, the order is modified as follows:

1. The dates reflected in Block 15., DELIVER TO F.O.B. POINT, of OPTIONAL FORM 347, ORDER FOR SUPPLIES OR SERVICES, is revised to read as follows:

"03/01/05 – 08/31/2006"

2. The PERIOD OF PERFORMANCE reflected under Block 17., SCHEDULE, of OPTIONAL FORM 347, ORDER FOR SUPPLIES OR SERVICES, is revised to read as follows:

"PERIOD OF PERFORMANCE: March 1, 2005 – August 31, 2006."

3. Section 9., PERIOD OF PERFORMANCE, of the Statement of Work (SOW) is revised to read as follows:

"The period of performance for this delivery order is from March 1, 2005 through August 31, 2006."

4. Under Section A.3 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988), the first sentence of paragraphs (a) and (b) are REVISED to read as follows:

"A.3 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988)

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$877,228.30..."

(b) The amount presently obligated with respect to this contract is \$728,771.60..."

5. The total estimated order value reflected on page 2 of 2 of modification no. 2 is corrected to read "\$712,846.40".

The following is summary of NRC obligations through the date of this modification:

FY2005.....	\$573,771.60
FY2006.....	\$155,000.00

Cumulative Total of NRC Obligations.....\$728,771.60

This modification obligates FY2006 funds in the amount of \$80,000.00.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.