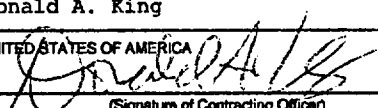


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 1									
2. AMENDMENT/MODIFICATION NO. M002		3. EFFECTIVE DATE see block 16c		4. REQUISITION/PURCHASE REQ. NO. DR-09-05-331		5. PROJECT NO. (If applicable)										
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Neha Dhir 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 Washington, DC 20555		3100										
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DELOITTE CONSULTING L. L. P. 12010 SUNSET HILLS RD STE 500 RESTON VA 201905856 CODE 019121586 FACILITY CODE				(X)		9A. AMENDMENT OF SOLICITATION NO.										
				(X)		9B. DATED (SEE ITEM 11)										
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NO. GS10F0083L DR-09-05-331										
				(X)		10B. DATED (SEE ITEM 13)										
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) FFS#: RQCF0066326; B&R: 67N-15-5H1-352; JC: N7163; BOC: 252A APPN#: 31XD20; Obligation Amount: \$360,099.69																
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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) The purpose of this modification is to exercise and fund the following optional tasks in accordance with contract clause A.8, 52.217-7 OPTION FOR INCREASED QUANTITY -- SEPARATELY PRICED LINE ITEM (MAR 1989): <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">CLIN</th> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>0004</td> <td>28 user licenses</td> <td style="text-align: right;">\$345,114.46</td> </tr> <tr> <td>0005</td> <td>Delivery and Completion of Task 5</td> <td style="text-align: right;">\$ 14,985.23</td> </tr> </tbody> </table> Total Contract Amount: \$1,044,897.26 (changed) Total Funded Amount: \$1,044,897.26 (changed) Period of Performance: 10/01/2005-09/30/2006 (unchanged) ALL OTHER TERMS AND CONDITIONS OF THE DELIVERY ORDER REMAIN UNCHANGED.								CLIN	DESCRIPTION	AMOUNT	0004	28 user licenses	\$345,114.46	0005	Delivery and Completion of Task 5	\$ 14,985.23
CLIN	DESCRIPTION	AMOUNT														
0004	28 user licenses	\$345,114.46														
0005	Delivery and Completion of Task 5	\$ 14,985.23														
Except as provided herein, all terms and conditions of the document referenced in Item 8A 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)												
				Donald A. King												
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED										
(Signature of person authorized to sign)				BY 		8/29/06										
				(Signature of Contracting Officer)												

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002