

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE: 6
2. AMENDMENT/MODIFICATION NO. M007		3. EFFECTIVE DATE AUG 23 2007	4. REQUISITION/PURCHASE REQ. NO. OIS-04-328 5/9/2007		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Manon Butt, 301-415-7035 Mail Stop T-7-I-2 Washington, DC 20555		CODE 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		CODE 3100
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PROSIGHT INC 9600 SW BARNES RD STE 300 PORTLAND OR 972256666			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0605L DR-33-04-328	
CODE 124224119			FACILITY CODE	10B. DATED (SEE ITEM 13) 09-30-2004	

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)
B&R: 710-15-5F1-340 JCN: J1270 BOC: 252A AN: 31X0200.710
FFS # 10770728C DUNS # 124224119 OBLIGATE \$60,888.72

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) FAR 52.217-7, Increased Quantity-Separately Priced Line Item

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.)
Reference Delivery Order DR-33-04-328, dated 9/30/2004, for software and professional services to install and implement a Portfolio Management System, and subsequent modifications.

The purpose of this modification is to exercise Option Year Three of the order (9/30/07 - 9/29/08), to exercise the options for CLINS 016 and 020, and to increase the ceiling and obligated amounts, as described in the following pages

Contractor POC: Kevin Campbell, Primavera ProSight Account Executive, office 571-227-7832, cell 571-214-6144, kcampbell@primavera.com; (local address - 2231 Crystal Drive, Suite 301, Arlington, VA 22202)
NRC Contacts: William B. Carrier, OIS/BPIAD/BASB, phone 301-415-5778, WBC@nrc.gov;
Tu Tran, phone 301-415-7119, TTT@nrc.gov

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) Manon L. Butt Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Manon L. Butt</u> (Signature of Contracting Officer)	16C. DATE SIGNED 8/23/07

The purpose of this modification is to accomplish the following:

1. Exercise Option Year Three of the delivery order in accordance with Federal Acquisition Regulation Clause (FAR) 52-217-9, entitled "Option to Extend the Term of the Contract," and Subsection C.12, entitled, "Period of Performance," thereby extending the term of the order through September 29, 2008. A 60 day preliminary written notification of the Government's intent to exercise this option was emailed to Gabrielle Wong, Director of Professional Services, on June 1, 2007.
2. Exercise the option for CLIN 016, Option Year 3 - Software Maintenance Support Services, in the amount of \$16,372.80, and CLIN 020, Fast Track for CPIC Budgeting - Budget Year 2010 Annual Review, in the amount of \$44,515.92, pursuant with Subsection C.17, FAR Clause 52.217-7, Option for Increased Quantity - Separately Priced Line Item, thereby increasing the firm-fixed amount, and the obligated amount, for the fixed-price products and services by \$60,888.72, from \$621,549.12 to \$682,437.84.
3. Increase the estimated amount (ceiling) of the delivery order (Base Year, Option Year 1, Option Year 2, and Option Year 3) by \$60,888.72, from \$984,064.12 to \$1,044,952.84.
4. Obligate FY07 funds in the amount of \$60,888.72, thereby increasing the obligated amount of the delivery order from \$984,064.12 to \$1,044,952.84.

Accordingly, the following changes are hereby made:

- 1) The following CLINS of Subsection B.1, "SCHEDULE OF SUPPLIES SERVICES AND PRICES/COSTS," are now in effect. Optional CLIN 017 has not been exercised.

CLIN	DESCRIPTION (Fixed-Price Supplies/Services)	QTY	UNIT	FIXED UNIT PRICE	EXTENDED PRICE
001	Servers(s) (Identify model number and manufacturer)	N/A	N/A	N/A	N/A
002	Portfolio Management Software - Includes First Year Maintenance	[REDACTED]			\$87,629.16
002A	Fast Track for CPIC Budgeting - Budget Year 2007 Annual Renewal	[REDACTED]			\$44,515.92

003	Licenses for Portfolio Management Software Users - 6 Concurrent Users - Includes One Year Maintenance	[REDACTED]	\$19,703.64
004	Training Manuals (Softcopy)	[REDACTED] CLIN 006	Included in CLIN 006
005	Installation and Set-up of Portfolio Management System - Release 1 Including Travel and Expenses	[REDACTED]	\$248,566.56
005A	Installation and Set-up of Portfolio Management System - Release 2 Including Travel and Expenses	[REDACTED]	\$82,855.52
006	User Training Course at NRC Site for 12 Users	[REDACTED]	\$15,000.80
006A	User Training CPIC Fast Track Course for 18 NRC Users	[REDACTED]	\$1,500.08
007	User Training Course for Power Users at NRC Site for 12 Users	[REDACTED] CLIN 006	Included in CLIN 006
008	User Training Course for 3 System Administrators at NRC Site	[REDACTED] CLIN 006	Included in CLIN 006
014	Option Year 1 - Software Maintenance Support Services	[REDACTED]	\$16,372.80
015	Option Year 2 - Software Maintenance Support Services	[REDACTED]	\$16,372.80
016	Option Year 3 - Software Maintenance Support Services	[REDACTED]	\$16,372.80

018	Fast Track for CPIC Budgeting - Budget Year 2008 Annual Renewal		\$44,515.92
019	Fast Track for CPIC Budgeting - Budget Year 2009 Annual Renewal		\$44,515.92
020	Fast Track for CPIC Budgeting - Budget Year 2010 Annual Renewal		\$44,515.92

Subtotal: **\$682,437.84**

CLIN	DESCRIPTION (Est. Amt. For DBA Services)	QTY	UNIT	HOURLY RATE	ESTIMATED AMOUNT
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009	Base Year - On-Call Database Administrator Support				\$37,502.00
010	Option Year 1 - On-Call Database Administrator Support				\$37,502.00
011	Option Year 2 - On-Call Database Administrator Support				\$37,502.00
012	Option Year 3 - On-Call Database Administrator Support				\$37,502.00
013	Option Year 4 - On-Call Database Administrator Support				\$37,502.00

Subtotal: **\$187,510.00**

CLIN	DESCRIPTION (Est. Amt. For FastTrack PPM Solution)	QTY	UNIT	FIXED UNIT PRICE	EXTENDED PRICE
021	132-PRST-FTRK-PPM-25 ProSight Portfolios Fast Track for Project Portfolio Management (PPM) with 10-25 Users		Time Fee		\$10,005.00
022	132-34-ENG-MGR Implementation/Training Services				\$100,800.00
023	132-34-BUS-CON Implementation/Training Services				\$64,200.00
Subtotal:					\$175,005.00
TOTAL ESTIMATED AMOUNT:					\$1,044,952.84

The revised **TOTAL ESTIMATED AMOUNT** (for Fixed -Price Supplies/Services \$682,437.84, Estimated Amount for DBA Services \$187,510.00, and Estimated Amount for FastTrack PPM \$175,005.00) is **\$1,044,952.84**.

2) Subsection C.21, CONSIDERATION AND OBLIGATION - FIRM-FIXED PRICE, is deleted in its entirety and substituted with the following in lieu thereof:

"C.21 CONSIDERATION AND OBLIGATION - FIRM-FIXED PRICE

The firm-fixed price of this contract for CLINS 001-008, 014, 015, 016, 018, 019, and 020 is **\$682,437.84.**"

3) Subsection C.12, PERIOD OF PERFORMANCE, is deleted in its entirety and substituted with the following in lieu thereof:

"C.12, PERIOD OF PERFORMANCE

The period of performance for this contract shall commence on September 30, 2004, and will expire on September 29, 2008. The term of this contract for renewal of maintenance may be extended at the option of the Government for one additional one-year period."

A summary of obligations for this delivery order from award date through the date of this action is given below:

Award FY04 Obligation Amount	\$372,184.22
Mod 1 FY05 Obligation Amount	163,908.58
Mod 2 FY05 Obligation Amount	25,000.00
Mod 3 FY05 Obligation Amount	112,073.60
Mod 4 FY06 Obligation Amount	175,005.00
Mod 5 FY06 Obligation Amount.....	37,502.00
Mod 6 FY06 Obligation Amount.....	98,390.72
Mod 7 FY07 Obligation Amount.....	60,888.72

Cumulative Total of NRC Obligations\$1,044,952.84

This modification obligates FY 2007 funds in the amount of \$60,888.72.

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