

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO. NRC-HQ-11-A-33-0013	1 CONTRACT ID CODE	PAGE 1	OF 4
2. AMENDMENT/MODIFICATION NO. M006		3. EFFECTIVE DATE See Block 16c		4. REQUISITION/PURCHASE REQ. NO. OIS-12-349, OIS-12-350 and FSM-12-115	
5. PROJECT NO. (if applicable)		6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Carol Greenwood - 301-492-3694 Mail Stop: TWB-01-B10M Washington, DC 20555		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
FOUR LLC FOUR 15413 SNOWHILL LN CENTREVILLE VA 201201148				10A. MODIFICATION OF CONTRACT/ORDER NO. GS35FO312U NRC-HQ-11-F-33-0001	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13) 03-25-2011	
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)					
2012-55-34-2-156; F1169; 252A; 31x0200; FFS: 122502 - \$171,431.00					
2012-10-51-J-143; J1272; 252A; 31x0200; FFS: 122900 - \$373,650.32					
2012-10-51-J-146; J1275; 252A; 31x0200; FFS: 122904 - \$133,793.45					
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 FAR 43.103 (a)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
* Additional Accounting and Appropriation Data: DUNS: 789007064, NAICS: 423430 *					
The purpose of this modification is to: 1) obligate funding in the amount of \$678,874.77, thereby increasing the obligated amount from \$2,951,792.06 to \$3,630,666.83, 2) renew current and purchase additional Rational licenses by unconsolidating and modifying IBM Part Number E05JCLL and adding additional CLINS per page 2 at a price of \$171,431.00 per the price breakdown on Page 3, thereby increasing the total order ceiling to \$8,548,944.19 and 3) revise payment schedule per Attachment 2 (Page 4).					
Total Obligated Amount: \$3,630,666.83 (Changed) Total Order Ceiling: \$8,548,944.19 (Changed) Period of Performance: 1/1/2011 - 12/31/2015 (unchanged)					
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)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
Greta J. Adair, President		Joseph L. Widdup Contracting Officer			
15B. CONTRACTOR/OFFICER		15C. DATE SIGNED		15C. DATE SIGNED	
(Signature of person authorized to sign)		7/24/12		7/24/12	
		BY		(Signature of Contracting Officer)	

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

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL 25 2012

ADM002

Purposes of modification –

1. Unconsolidate - IBM Part Number - E05JCLL which is listed Attachment 1 Bill of Materials Order NRC-HQ-11-F-33-0001
Remove - CLIN: 0016: E05JCLL: IBM Rational LifeCycle Package with ClearCase Floating User Annual SW Subscription & Support Renewal 6
Add -
 CLIN: 0045: D5315LL (E07ZYLL): IBM Rational ClearCase Floating User License + SW Subscription & Support 12 Months (Floating User) 6
 CLIN: 0046: D531LLL (E0130LL): IBM Rational ClearQuest Floating User License + SW Subscription & Support 12 Months (Floating User) 6
 CLIN: 0047: D0G5NLL (E0AGPLL): IBM Rational Method Composer per Floating User Single Install License + SW Subscription & Support 12 Months (Floating User Single Install) 6
 CLIN: 0048: D5326LL (E0137LL): IBM Rational RequisitePro Floating User License + SW Subscription & Support 12 Months (Floating User) 6

2. Upgrade – IBM Rational Requirements Composer Analyst Floating User Single Install from RequisitePro Floating User
Remove – CLIN: 0047: D0G5NLL (E0AGPLL): IBM Rational Method Composer per Floating User Single Install License + SW Subscription & Support 12 Months (Floating User Single Install) 6
Add – CLIN: 0049: D0K1JLL (E08BVLL): IBM Rational Requirements Composer Analyst Floating User Single Install from RequisitePro Floating User Trade Up License + SW Subscription & Support 12 Months 6

3. Upgrade - IBM Rational Team Concert Developer Floating User Single Install from IBM Rational ClearCase Floating User Annual SW Subscription & Support Renewal
Remove – CLIN: 0004: E012TLL: IBM Rational ClearCase Floating User Annual SW Subscription & Support Renewal 21
Add – CLIN: 0050: D0GNCLL (E0AQ5LL): IBM Rational Team Concert Developer Floating User Single Install from Rational ClearCase or ClearCase Multisite Trade Up License + SW Subscription & Support 12 Months 21

4. Add New License - CLIN: 0051: D087WLL (E06JKLL): IBM Rational Quality Manager Professional Floating User Single Install License + SW Subscription & Support 12 Months 8

5. Add IBM Education Pack - CLIN: 0052: IBM-Ed Pack - 250: IBM Education, Mentoring and Onsite Consulting Services Includes \$25,000 of IBM Education Packs 1

6. See revised payment schedule attached for new Payment Amounts

Rational Jazz License upgrade IGCE

Part #	Description	Qty	Unit Price	Total
D0GNCLL	IBM Rational Team Concert Developer Floating User Single Install from Rational ClearCase or ClearCase Multisite Trade Up License + SW Subscription & Support 12 Months			
D087WLL	IBM Rational Quality Manager Professional Floating User Single Install License + SW Subscription & Support 12 Months			
D0K1JLL	IBM Rational Requirements Composer Analyst Floating User Single Install from RequisitePro Floating User Trade Up License + SW Subscription & Support 12 Months			
ED-Pack-250	IBM Education Pack - \$25,000 Education pack can include web based training, classroom training, onsite training and hands on mentoring.			
Purchase Total:				\$171,431.00

Attachment 2 to BPA Number NRC-HQ-11-A-33-0013, Order Number: NRC-HQ-11-F-33-0001 Mod 1

Payment Dates *	Payment (Quarterly)	Description	Termination Liability	Modification Amount	New Payment
3/31/2011	\$ 986,000.00	Down Payment: Renewal			\$
1/1/2012	\$ 1,500,132.06	Renewals of existing licences and new licenses plus lease payment	\$		\$
3/1/2012	\$ 155,626.61	Lease Payment	\$		\$
6/1/2012	\$ 155,626.61	Lease Payment	\$		\$
8/15/2012		New License Purchase		\$ 171,431.00	\$
9/1/2012	\$ 155,626.62	Lease Payment	\$		\$
1/1/2013	\$ 1,621,081.61	Renewals of existing licences and new licenses plus lease payment	\$		\$
3/1/2013	\$ 155,626.61	Lease Payment	\$		\$
6/1/2013	\$ 155,626.61	Lease Payment	\$		\$
9/1/2013	\$ 155,626.61	Lease Payment	\$		\$
1/1/2014	\$ 1,694,230.61	Renewals of existing licences and new licenses plus lease payment	\$	\$ 13,074.67	\$
1/1/2015	\$ 1,615,702.00	Renewals of existing licences and new licenses plus lease payment		\$ 13,532.56	\$
Total					
Stream of Payments	\$ 8,350,905.95				\$ 8,548,944.18

* Payment dates are valid provided that the invoice is submitted at least 30 days prior and if the date is a weekend or a federal holiday then it would be the next business day.