

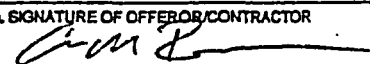
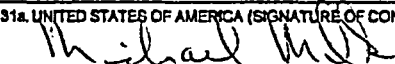
**SOLICITATION/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, 30**

1. CONTRACT NO.		3. AWARD/EFFECTIVE DATE 05-11-2004		4. ORDER NO. DR-27-04-307, MOD. 2		5. SOLICITATION NO.		6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME Mr. Michael Mills			b. TELEPHONE NO. (No Collect Calls) 301-415-6550		8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555			CODE 3100		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 511210 SIZE STANDARD: 21M			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING: N/A		12. DISCOUNT TERMS Net 30
16. ADMINISTERED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555			CODE 3100		18. ADMINISTERED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555					
17a. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. PAYMENT WILL BE MADE BY U.S. Nuclear Regulatory Commission Mail Stop T-7-I-2 (As Previously Stated) Washington DC 20555							
17b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM										

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Refer to Purchase Order No. DR-27-04-307 dated 01-26-2004, for a web-based data system on civil rights and affirmative employment and diversity activities; modify as follows:</p> <p>1. Refer to line item no. 2 and change additional user licenses for a quantity of 7 each @ \$1,000.00 per license for a total of \$7,000.00 to a blanket user license for use by NRC employees, including EEO counselors, involved in discrimination complaints and affirmative employment activity @ \$7,000.00</p>				
	Accepted				
	Date				
	Continued				

ACCOUNTING AND APPROPRIATION DATA
B&R No. 4-7P15-513316, Job Code: 1352, BOC: 252A, 31X0200

28. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.	
CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	
28. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:	
SIGNATURE OF OFFEROR/CONTRACTOR 	
31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 	
30c. DATE SIGNED 5.12.04	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Michael Mills
31c. DATE SIGNED 5/11/04	

TEMPLATE - ADM001

ADM002

2. Refer to line item no. 3 and change training for 7 additional users @ \$850.00 each for a total of \$5,950.00 to a 1-day NRC onsite training session for additional users not included in line item no. 1 of the delivery order. The NRC shall provide the equipment for training.
3. Refer to line item no. 8 and increase the input of data from 137 files @ \$50.00 each for a total of \$6,850.00 to 170 files @ \$50 each for a total of \$8,500.00.
- Previous Total (firm-fixed price) \$109,800.00
 Decreased Amount: \$2,300.00
 New Total (firm-fixed price): \$107,500.00
- All other terms and conditions remain the same.

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (Location)
41c. DATE	42c. DATE RECD (YY/MM/DD)
	42d. TOTAL CONTAINERS