

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAG

5

2. AMENDMENT/MODIFICATION NO.

M006

3. EFFECTIVE DATE

See Block 15c.

4. REQUISITION/PURCHASE REQ. NO.

10570532C/10570533C

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div of Contracts
Two White Flint North - MS T-7-I-2
Attn: Jeffrey R. Mitchell, 301-415-6465
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div of Contracts
Two White Flint North - MS T-7-I-2
Attn: Jeffrey R. Mitchell, 301-415-6465
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

NUMBER SIX SOFTWARE, INC.
Attn: Mr. Doug Hill

1655 NORTH FORT MYER DRIVE
ARLINGTON VA 222093196

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F0607M DR-33-04-317

10B. DATED (SEE ITEM 13)

04-02-2004

CODE

FACILITY CODE

X

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 of 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)

10570532C: 510-15-562-350 J1235 252A 31x0200.510 \$25,000
10570533C: 510-15-300-329 J1226 252A 31x0200.510 \$25,000

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)

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.

52.243-3

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 ☐ is not, ☒ is required to sign this document and return 2 copies to the Issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

-----SEE ATTACHED PAGE 2 FOR DESCRIPTION OF THE MODIFICATION NUMBER SIX-----

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)

Susan E. Mason
VP, Finance and Administration

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Robert B. Webber
Contracting Officer

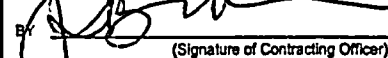
15B. CONTRACTOR/OFFEROR

Susan E. Mason
(Signature of person authorized to sign)

15C. DATE SIGNED

11/19/04

16B. UNITED STATES OF AMERICA

By 
(Signature of Contracting Officer)

16C. DATE SIGNED

4/17/04

STANDARD FORM 30 (REV 10-83)

TEMPLATE - ADM001

SISP Review Complete

ADM002

The purpose of this modification is to:

(1) revise Subsection **A.1 SCHEDULE OF SUPPLIES OR SERVICES AND PRICE/COSTS**, to accelerate the deployment of Rational Enterprise Suite by increasing the level of effort needed. The NRC requires one additional contractor FTE for the remaining months of the contract base year. Therefore this modification adds 2012 hours to CLIN 0002 to the base year of the contract; decreases (1982) hours to CLIN 0012 in option period two and decreases (10) hours to CLIN 0015, (10) hours to CLIN 0016 and (10) hours to CLIN 0017 to option period three.

(2) revise Subsection **A.2 CONSIDERATION AND OBLIGATION**, by increasing the total estimated task order amount by \$319,012.48 from \$709,992.10 to \$1,029,004.58 and by increasing the total obligated amount by \$50,000.00 from \$709,992.10 to \$759,992.10.

Accordingly, the following section of the contract is hereby modified:

1. Under subsection **A.1 SCHEDULE OF SUPPLIES OR SERVICES AND PRICE/COSTS** paragraph 3 **SCHEDULE** is deleted entirely and the following is substituted in-lieu thereof (See attached revised schedule):
2. Under subsection **A.2 CONSIDERATION AND OBLIGATION** paragraphs (a) and (b) are deleted entirely and the following are substituted in-lieu thereof:

"A.2. CONSIDERATION AND OBLIGATION

(a) The total estimated amount of this contract(ceiling) for the products/services ordered, delivered, and accepted under this contract is **\$1,029,004.58**. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The amount presently obligated with respect to this contract is **\$759,992.10**. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."

Note: The obligated amount shall, at no time, exceed the task order ceiling. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this task order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

A summary of obligations under this task order, from date of the award through this modification, is given below:

Total FY 04 obligations	\$709,992.10
Total FY 05 obligations	\$ 50,000.00
Cumulative Total of NRC Obligations	\$759,992.10

This modification obligate \$50,000.00 in FY'05 funds.

All other terms and conditions remain unchanged.

A.1 SCHEDULE OF SUPPLIES OR SERVICES AND PRICE/COSTS

"3. SCHEDULE

The Contractor shall provide Rational Enterprise Suite (RES) software support services to NRC in accordance with the "DESCRIPTION/SPECIFICATIONS/WORK STATEMENT" for the task order period of performance at the rates as set forth below.

SCHEDULE OF SERVICES

BASE PERIOD 4/5/2004 - 4/4/2005

CLIN	Labor Category	Labor Rate	Est. Hours	Estimated Price
0001	Security Officer (Analyst/Librarian)			\$677.00
0002	Rational Process Manager (Web Architect)			\$613,884.48
0003	Rational Analyst			\$76,448.00
0004	Rational Tool Specialist (Web Consultant)			\$124,487.00
	Task 1.3.10 (Support for Project Management Methodology (PMM) Policy and Process Development)			
0005	Security Officer (Analyst/Librarian)			\$677.00
0006	Rational Process Manager (Web Architect)			\$186,802.92
0007	Rational Tool Specialist (Web Consultant)			\$26,028.18
0008	(Cost Reimbursement Not to Exceed)			\$5,000.00
TOTAL ALL TASKS AND TRAVEL BASE PERIOD				\$1,029,004.58

The fixed unit price of each line item shown above to meet requirements as delineated in Section entitled "Statement of Work," shall include all cost deemed necessary by the contractor.

OPTION PERIOD ONE - 4/5/2005 - 4/4/2006

CLIN	Labor Category	Rate	Est. Hours	Dollars
0009	Rational Process Manager (Web Architect)			\$369,756.80
0010	Rational Analyst (Systems/Business Analyst)			\$78,361.60
0011	Rational Tool Specialist (Web Consultant)			\$129,920.00
TOTAL ALL TASKS OPTION PERIOD ONE				\$578,038.40

OPTION PERIOD TWO - 4/5/2006 - 4/4/2007

CLIN	Labor Category	Rate	Est. Hours	Dollars
0012	Rational Process Manager (Web Architect)			\$43,651.02
0013	Rational Analyst (Systems/Business Analyst)			\$80,320.00
0014	Rational Tool Specialist (Web Consultant)			\$133,168.00
TOTAL ALL TASKS OPTION PERIOD TWO				\$257,139.02

OPTION PERIOD THREE- 4/5/2007 - 4/4/2008

CLIN	Labor Category	Rate	Est. Hours	Dollars
0015	Rational Process Manager (Web Architect)		0	\$0.00
0016	Rational Analyst (Systems/Business Analyst)		0	\$0.00
0018	Rational Tool Specialist (Web Consultant)		0	\$0.00
TOTAL ALL TASKS OPTION PERIOD THREE			0	\$0.00

TOTAL ALL BASE AND ALL OPTION PERIODS**\$1,864,182.00**

The fixed unit price of each line item shown above to meet requirements as delineated in Section entitled "Statement of Work," shall include all cost deemed necessary by the contractor.