

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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OFF P.

2. AMENDMENT/MODIFICATION NO. M008
3. EFFECTIVE DATE See Block 16c.
4. REQUISITION/PURCHASE REQ. NO. 10570574c
5. PROJECT NO. (If applicable) 10570573c
6. ISSUED BY U.S. Nuclear Regulatory Commission
7. ADMINISTERED BY U.S. Nuclear Regulatory Commission

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
NUMBER SIX SOFTWARE, INC.
Attn: Ms. Susan Mason
1655 NORTH FORT MYER DRIVE
SUITE 1100
ARLINGTON VA 222093196
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

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Below in Block 14 See page two for revised accounting data

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

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:
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [x] is not, [ ] is required to sign this document and return 0 copies to the issuing office.

Table with 6 columns: Req #, UCF section, UCF section, UCF section, Obligate, Amount. Rows include Req # 10570574c, 10570573c, 10570573c.

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

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)
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SISP Review Complete

ADM002

The purpose of this modification is to: (1) revise Subsection **A.2 CONSIDERATION AND OBLIGATION**, by increasing the total obligated amount by \$126,000.00 from \$784,992.10 to \$910,992.10. (2) revise accounting data under modification number M006. Accordingly, the following section of the contract is hereby modified:

1. Under subsection **A.2 CONSIDERATION AND OBLIGATION** paragraph (b) is deleted entirely and the following are substituted in-lieu thereof:

**"A.2. CONSIDERATION AND OBLIGATION**

**(b)** The amount presently obligated with respect to this contract is **\$910,992.10**. 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.

- 2) Refer to Modification No. M006, Block 12: "Accounting and Appropriation Data" 10570832C: number block "510-15-562-350" is deleted and replaced with:

**"510-15-5G2-350"**

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	\$201,000.00
Cumulative Total of NRC Obligations	\$910,992.10

This modification obligates \$126,000.00 in FY'05 funds.

All other terms and conditions remain unchanged.