

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 2
2. AMENDMENT/MODIFICATION NO. <b>M001</b>		3. EFFECTIVE DATE See Block 16c. 3100	4. REQUISITION/PURCHASE REQ. NO. See Block 14.	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Attn: H. (Eddie) Col6n Jr., 301-415-7135 Washington, DC 20555		CODE	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Attn: H. (Eddie) Col6n Jr., 301-415-7135 Washington, DC 20555		CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO.
NUMBER SIX SOFTWARE, INC ATTN: PAUL MOSKOWITZ  1593 SPRING HILL ROAD SUITE 220 VIENNA VA 221822245			9B. DATED (SEE ITEM 11)
CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0607M <b>DR-33-06-353</b>
FACILITY CODE		X	10B. DATED (SEE ITEM 13) 01-13-2006

**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) SEE BLOCK 14. BELOW

**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) <b>Bilateral; Section 14.0 CONSIDERATION AND OBLIGATION</b>

**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.)

Accounting and Appropriation Data:

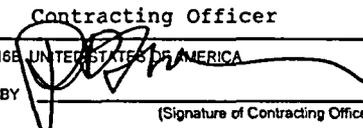
FFS # 10670618C:	610-15-5G1-348	J1235	252A	31x0200.610	Obligate \$	106,000.00
FFS # NSR-06-150:	611-15-11C-398	R1138	252A	31x0200.611	Obligate \$	110,000.00
FFS # 10670626C:	610-15-5F1-340	J1259	252A	31x0200.610	Obligate \$	66,000.00
FFS # 10670626C:	610-15-5F1-340	J1201-2	252A	31x0200.610	Obligate \$	96,000.00
FFS # EDO-06-305:	67M-15-511-160	N7314	252A	31x0200	Obligate \$	67,600.00

Total Amount Obligated.....\$ 445,600.00

-----SEE PAGE 2 FOR A DESCRIPTION OF THIS MODIFICATION-----

DUNS #: 948834304

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Robert B. Webber Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15E. UNITED STATES OF AMERICA	15D. DATE SIGNED
(Signature of person authorized to sign)		BY 	
		(Signature of Contracting Officer)	

The purpose of this modification is to:

- (1) Provide incremental funding in the amount of \$445,600.00, thereby increasing the total obligated amount of the task order from \$100,000.00 to **\$545,600.00**.

Accordingly, the subject task order is modified as follows:

- 1. Under Section **14.0 CONSIDERATION AND OBLIGATION**, paragraph (a) is DELETED entirely and REPLACED with the following:

**"14.0 CONSIDERATION AND OBLIGATION**

**(a)** The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is **\$545,600.00**. 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..."

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

Previous obligation(s).....	\$100,000.00 (Award)
Current obligation.....	\$445,600.00 (Modification No. 1)
Cumulative Total of NRC Obligations.....	<b>\$545,600.00</b>

This modification obligates FY2006 funds in the amount of **\$445,600.00**.

All other terms and conditions remain unchanged, including the ceiling amount of \$630,124.80.