

2. AMENDMENT/MODIFICATION NO. 001	3. EFFECTIVE DATE See Block 15C	4. REQUISITION/PURCHASE REQ. NO. EDO-05-0241-12/06/05	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 1 Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EXCEPTIONAL SOFTWARE STRATEGIES 849 INTERNATIONAL DR # 310 LINTHICUM HEIGHTS MD 210902233	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-23-05-241
	X	10B. DATED (SEE ITEM 13) 05-13-2005
CODE	FACILITY CODE	

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) 67M-15-5I1-160 N7314 252A 31X0200.510 Obligate: \$132,325.69

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes Fixed Price Mutual Agreement of the Parties
	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.)
 The subject contract is hereby modified as described in the following pages.

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) Exceptional Software Strategies Tom Mangerie, Director of Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn A. Cooper Contracting Officer
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 2/2/06
16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 01-31-2006

TEMPLATE - ADM001 **SISP REVIEW COMPLETE** ADM002

The purpose of this modification is to 1) Incorporate a within scope change to the statement of work (SOW) in accordance with the attached SOW; 2) Increase the ceiling amount and the obligated amount in the contract by \$132,325.69 from \$194,670.72 to \$326,996.41; and 3) Modify Section B.4, Contract Payment Plan. Accordingly, the subject contract is hereby modified:

1. Section C.1, Statement of Work, is hereby modified to include the attached SOW (Attachment No. 1).

2. Section B.3 CONSIDERATION AND OBLIGATION–FIRM FIXED PRICE, is hereby deleted and substituted with the following in lieu thereof:

“The firm fixed price of this contract is \$326,996.41. The amount obligated with respect to the contract is \$326,996.41.”

3. Section B.4, CONTRACT PAYMENT PLAN, is modified to add the following schedule:

Item No.	Deliverable	Criteria	Due date	Amount of Payment
6	High Priority Items (numbered 1, 3, 4, 5, 8, 10, 11, 14, 16, 18, 24, 27, 28, 29, 30, 31, 32, 33, 34, 35, 38, 39, and 42.)	NRC acceptance of successful completion of items	30 days after the effective date of the modification	\$29,832.25
7	Medium Priority Items (numbered 2, 9, 12, 15, 17, 23, 25, 36, and 37)	NRC acceptance of successful completion of items	60 days after the effective date of the modification	\$14,286.80
8	Low Priority Items (numbered 6,7,and 20)	NRC acceptance of successful completion of items	60 days after the effective date of the modification	\$5,740.04
9	Deferred Items (numbered 13, 19, 21, 22, 26, 40 and 41)	NRC acceptance of successful completion of items	75 days after the effective date of the modification	\$13,086.00
10	Acceptance testing	NRC acceptance of successful testing	90 days after the effective date of the modification	N/C
11	Maintenance and Support for One Year	Payment shall be made on a monthly basis	After cut-over of system	\$69,380.60 or \$5,781.72/mon.
	TOTAL			\$132,325.69
	GRAND TOTAL			\$326,996.41

The following is a summary of obligations from the date of award through the date of this action:

FY2005 OBLIGATIONS:	\$194,670.72
FY2006 OBLIGATIONS:	\$132,325.69
TOTAL NRC OBLIGATIONS:	\$326,996.41

This modification obligates FY2006 funding in the amount of \$132,325.69. All other terms and conditions of the subject contract remain unchanged.