

**AMENDMENT/ MODIFICATION OF CONTRACT**

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGE 4

2. AMENDMENT/MODIFICATION NO. M004	3. EFFECTIVE DATE <b>FEB 22 2006</b>	4. REQUISITION/PURCHASE REQ. NO. 2/17/2006 FFS # 10670641C	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Manon Butt, Cont Spc, 301-415-7035 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	CCODE 3100

B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  PROSIGHT INC Attn: David Silverman, VP of Operations  9600 SW BARNES RD STE 300  PORTLAND OR 97225-6666  CODE 124224119 FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0605L DR-33-04-328
	X	10B. DATED (SEE ITEM 13) 09-30-2004

**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 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) B&R: 610-15-5F1-340 JCN: J1201-1 BOC: 252A AN: 31X0200.610  
FFS # 10670641C DUNS 124224119 Obligate \$175,005.00


**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.
X	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) <b>Bilateral modification</b>

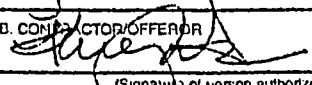
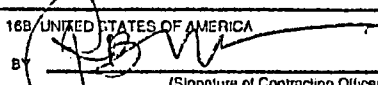
**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Reference Delivery Order DR-33-04-328, dated 9/30/2004, for software and professional services to install and implement a Portfolio Management System, and subsequent modifications.

The purpose of this modification is to add a within scope change to acquire and implement ProSight's FastTrack Project Portfolio Management (PPM) Solution, and to increase the ceiling and obligated amounts, as described in the following pages.

ProSight Contact:   
 NRC Project Officer: William B. Carrier, OIS/BPIAD/ADMB, Mail Stop T-6-E-55, phone 301-415-5778, WBC@nrc.gov

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) <i>Karyn Smith for H David Silverman</i>	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert B. Webber Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED <i>2/27/06</i>
15D. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	18C. DATE SIGNED <i>2/22/06</i>

The purpose of this modification is to accomplish the following:

1. Provide for a within scope change to add additional requirements for software implementation and consulting services to Delivery Order DR-33-04-328. The primary scope of this additional effort is to enhance NRC's existing enterprise-level portfolio management system by acquiring, installing, and implementing ProSight's FastTrack Project Portfolio Management (PPM) Solution to support NRC Select and Control Capital Planning and Investment Control (CPIC) processes. The increased effort is based on time and material, and is estimated to take approximately 12 weeks. A Statement of Work describing this additional effort is attached to this modification and is made a part of this delivery order.
2. Amend the Schedule of Supplies/Services and Prices/Costs.
3. Increase the estimated amount (ceiling) of the delivery order by \$175,005.00, from \$673,166.40 to \$848,171.40.
4. Obligate FY05 funds in the amount of \$175,005.00, thereby increasing the obligated amount of the delivery order from \$673,166.40 to \$848,171.40.

Accordingly, the following changes are hereby made:

Subsection B.1, "SCHEDULE OF SUPPLIES SERVICES AND PRICES/COSTS," is revised to add the following time and material CLINs for ProSight's FastTrack PPM Solution:

CLIN #	SIN Code and Description	Quantity	Type/Unit	Unit Price/Rate	Subtotal Price
<b>Software</b>					
021	132-PRST-FTRK-PPM-25 ProSight Portfolios Fast Track for Project Portfolio Management (PPM) with 10-25 Users	1 FastTrack for PPM Configuration	Per FastTrack Configuration  One Time Fee	[REDACTED]	\$10,005.00
				<b>Sub-total Software</b>	<b>\$10,005.00</b>
<b>Professional Services</b>					
022	132-34-ENG-MGR Implementation/ Training Services	480 hours	Per hour	[REDACTED]	\$100,800.00

023	132-34-BUS-CON Implementation/ Training Services		Per hour		\$64,200.00
				<b>Sub-total Professional Services</b>	<b>\$165,000.00</b>
			<b>TOTAL FastTrack PPM</b>		<b>\$175,005.00</b>

The revised **TOTAL ESTIMATED AMOUNT** (for Fixed -Price Supplies/Services \$560,660.40, Estimated Amount for DBA Services \$112,506.00, and Estimated Amount for FastTrack PPM \$175,005.00) is **\$848,171.40**.

Subsection C.22, "CONSIDERATION AND OBLIGATION - DELIVERY ORDERS," is deleted in its entirety and substituted with the following in lieu thereof:

**"C.22 CONSIDERATION AND OBLIGATION - DELIVERY ORDERS**

(a) The total estimated amount of this delivery order (ceiling) for the products/services ordered, delivered, and accepted under this delivery order for CLINS 009, 010, and 011, Database Administrator Support, is \$112,506.00. 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 delivery order.

(b) The amount presently obligated with respect to this delivery order for CLINS 009, 010, and 011, Database Administrator Support, is \$112,506.00. 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 delivery order. The obligated amount shall, at no time, exceed the delivery order 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 delivery order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

(c) The total estimated amount of this delivery order (ceiling), and the amount obligated, for the products/services ordered, delivered, and accepted under this delivery order for CLINS 021, 022, and 023, software and professional services for FastTrack Project Portfolio Management (PPM) Solution, is \$175,005.00."

A summary of obligations for this delivery order from award date through the date of this action is given below:

Award FY04 Obligation Amount .....	\$372,184.22
Mod 1 FY05 Obligation Amount .....	163,908.58
Mod 2 FY05 Obligation Amount .....	25,000.00
Mod 3 FY05 Obligation Amount .....	112,073.60
Mod 4 FY06 Obligation Amount .....	175,005.00
Cumulative Total of NRC Obligations .....	\$848,171.40

This modification obligates FY 2006 funds in the amount of \$175,005.00.

All other terms and conditions under this delivery order remain unchanged.