

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 2
2. AMENDMENT/MODIFICATION NO. M003		3. EFFECTIVE DATE See Block 15C	4. REQUISITION/PURCHASE REQ. NO. EDO-05-0241-06/22/06		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		3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Contract Management Branch No. 1 Washington, DC 20555		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)		
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: \$6,020.30


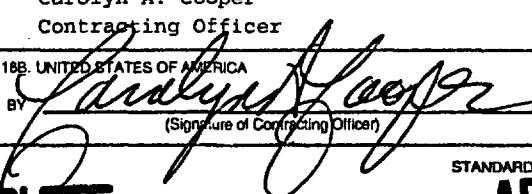
**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(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 Part 52.243-1 Change
	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 page.

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) <b>Tony Mangerie, Director of Operations</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Carolyn A. Cooper Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED <b>7/25/06</b>	16B. UNITED STATES OF AMERICA  BY (Signature of Contracting Officer)	16C. DATE SIGNED <b>07-20-2006</b>

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83)

**ADM001**

The purpose of this modification is to 1) Incorporate a within scope change to the statement of work (SOW) to provide for the acquisition of additional user licenses, and maintenance for the new version of the EDATTS software developed under the subject contract; 2) Increase the ceiling amount and the obligated amount in the contract by \$6,020.30 from \$366,385.59 to \$372,405.89; and 3) Modify Section B.4, Contract Payment Plan. Accordingly, the subject contract is hereby modified:

1. 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 \$372,405.89. The amount obligated with respect to the contract is \$372,405.89."

2. Section B.4, CONTRACT PAYMENT PLAN, as modified in Modification No. 2 is modified to increase the number of BizFlow Named User's Licenses from 50 to 100 and therefore increase the total amount for line item 13 from \$4,006.00 to \$8,012.00 and add line items numbered 17 and 18 to the schedule as follows:

Item No.	Deliverable	Criteria	Due date	Amount of Payment
13	Maintenance BizFlow Named User's Licenses	NRC acceptance of successful completion of maintenance for 50 Users		\$ 8,012.00 (\$4,006.00)
17	Maintenance BizFlow Administrator Account	NRC acceptance of successful completion of maintenance		\$ 805.72
18	Maintenance BizFlow	NRC acceptance of successful completion of maintenance		\$ 1,208.58
	TOTAL			\$ 6,020.30
	GRAND TOTAL			\$372,405.89

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: \$177,735.17

TOTAL NRC OBLIGATIONS: \$372,405.89

This modification obligates FY2006 funding in the amount of \$6,020.30. All other terms and conditions of the subject contract remain unchanged.