

2. AMENDMENT/MODIFICATION NO. M003	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: CMB3 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)  VERISIGN INC  1666 K STREET SUITE 410 WASHINGTON DC 20006  CODE 883894040 FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0007M DR-33-05-366
	X	10B. DATED (SEE ITEM 13) 09-30-2005

**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) Not applicable.

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

**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.)  
  
The purpose of this modification is to: (1) incorporate a payment schedule, (2) clarify the description for Task 2, and (3) extend the period of performance through March 31, 2007, at no additional cost to the Government. All changes are based upon contractor request dated 11/14/06 (via email to Helen Hughes, Project Officer). Please see Page 2 for details of this modification.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eleni Jernell Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <i>Eleni Jernell</i> (Signature of Contracting Officer)	16C. DATE SIGNED 12/20/06

TEMPLATE ADM001

**SUNSI REVIEW COMPLETE**

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FPMR (48 CFR) 53.243  
**ADM002**

The purpose of this modification is as follows:

- (1) To incorporate Section B.2., PAYMENT SCHEDULE, into the order;
- (2) To clarify the title for Task 2 under SOW Section IV., Detailed Task Description; and,
- (3) To extend the period of performance, at no additional cost to the Government, from December 31, 2006 to March 31, 2007.

Note: Modifications are incorporated in accordance with contractor request dated 11/14/06 (from D. Sulser).

Accordingly, the following sections of the order are hereby modified [specific changes are identified in italics]:

1. Section B.2, PAYMENT SCHEDULE, is added to the order. Each milestone payment aligns with the associated project Task. Each milestone payment will be made, in accordance with the terms of the order, upon completion and Government acceptance of each Task. The total amount of the delivery order remains unchanged.

SOW Task	Milestone Payment Amount
Task 1	\$ 49,473.75
Task 2	\$ 40,179.00
Task 3	\$ 36,786.00
Task 4	\$ 24,687.75
Task 5	\$ 55,375.50
<b>Firm Fixed Price (FFP) Total for Delivery Order</b>	<b>\$206,502.00</b>

2. The title for Task 2 under SOW Section IV., Detailed Task Description is modified from "Migrate the Internal Staff CA to SSP" to "Migrate the Internal Staff CA to SSP at the FPKI Common Assurance Level." The purpose of this change is to clarify the reference in the SOW that the Task 2 CA will be implemented at the FPKI Common Assurance Level.
3. SOW Section VII., Period of Performance, is deleted in its entirety and replaced with the following:

VII. Period of Performance

The period of performance of this contract is September 30, 2005 – March 31, 2007.

All other terms and conditions of this order remain unchanged.

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