

2. AMENDMENT/MODIFICATION NO. M005	3. EFFECTIVE DATE AUG 22 2006	4. REQUISITION/PURCHASE REQ. NO. OIS-04-328 8/3/06	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	CODE 3100

8. 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	(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE 124224119		9B. DATED (SEE ITEM 11)
FACILITY CODE	X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0605L DR-33-04-328
		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: 61015-5F1-340 JCN: J1201-1 BOC: 253A AN: 31X0200.610
FFS # 10670845C DUNS # 124224119 OBLIGATE \$37,502.00

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.
	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) FAR 52.217-7, Increased Quantity-Separately Priced Line Item

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 exercise the option for CLIN 012, On-Call Database Administrator Support, and to increase the ceiling and obligated amounts, as described in the following pages.
 ProSight Contact: Joan Cannaday, cell 202-390-8929, phone 571-227-7825, fax 571-227-7801, joan.cannaday@prosight.com
 NRC Contacts: William B. Carrier, OIS/BPIAD/ADMB, phone 301-415-5778, WBC@nrc.gov;
 Tu Tran, phone 301-415-7119, TT@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) H DAVID SILVERMAN VP Finance & Ops	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert B. Webber Contracting Officer
15B. CONTRACT OFFICER (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED 25 AUG 2006	16C. DATE SIGNED 8/22/06

The purpose of this modification is to accomplish the following:

1. Exercise the option for CLIN 012, On-Call Database Administrator Support, pursuant with Subsection C.17, FAR Clause 52.217-7, Option for Increased Quantity - Separately Priced Line Item, thereby increasing the total estimated ceiling amount, and the obligated amount, for Database Administrator (DBA) support services by \$37,502.00, from \$112,506.00 to \$150,008.00.
2. Increase the estimated amount (ceiling) of the delivery order by \$37,502.00, from \$848,171.40 to \$885,673.40.
3. Obligate FY06 funds in the amount of \$37,502.00, thereby increasing the obligated amount of the delivery order from \$848,171.40 to \$885,673.40.

Accordingly, the following changes are hereby made:

The following CLINs of Subsection B.1, "SCHEDULE OF SUPPLIES SERVICES AND PRICES/COSTS," are now in effect. Optional CLINs 013, 015, 016, 017, 019, and 020 have not been exercised.

CLIN	DESCRIPTION (Fixed-Price Supplies/Services)	QTY	UNIT	FIXED UNIT PRICE	EXTENDED PRICE
001	Servers(s) (Identify model number and manufacturer)	N/A	N/A	N/A	N/A
002	Portfolio Management Software - Includes First Year Maintenance	[REDACTED]	Each	[REDACTED]	\$87,629.16
002A	Fast Track for CPIC Budgeting - Budget Year 2007 Annual Renewal	[REDACTED]	Year	[REDACTED] 2	\$44,515.92
003	Licenses for Portfolio Management Software Users - 6 Concurrent Users - Includes One Year Maintenance	[REDACTED]	Each	[REDACTED]	\$19,703.64

004	Training Manuals (Softcopy)	[REDACTED]	Each	Included in CLIN 006	Included in CLIN 006
005	Installation and Set-up of Portfolio Management System - Release 1 Including Travel and Expenses	[REDACTED]	Job	[REDACTED]	\$248,566.56
005A	Installation and Set-up of Portfolio Management System - Release 2 Including Travel and Expenses	[REDACTED]	Job	[REDACTED]	\$82,855.52
006	User Training Course at NRC Site for 12 Users	[REDACTED]	Hours	[REDACTED]	\$15,000.80
006A	User Training CPIC Fast Track Course for 18 NRC Users	[REDACTED]	Hours	[REDACTED]	\$1,500.08
007	User Training Course for Power Users at NRC Site for 12 Users	[REDACTED]	Each	Included in CLIN 006	Included in CLIN 006
008	User Training Course for 3 System Administrators at NRC Site	[REDACTED]	Each	Included in CLIN 006	Included in CLIN 006
014	Option Year 1 - Software Maintenance Support Services	[REDACTED]	Year	[REDACTED]	\$16,372.80
018	Fast Track for CPIC Budgeting - Budget Year 2008 Annual Renewal	[REDACTED]	Year	[REDACTED]	\$44,515.92

Subtotal: \$560,660.40

CLIN DESCRIPTION (Est. Amt. For DBA Services)	QTY	UNIT	HOURLY RATE	ESTIMATED AMOUNT
009 Base Year - On-Call Database Administrator Support	[REDACTED]	Hours	[REDACTED]	\$37,502.00
010 Option Year 1 - On-Call Database Administrator Support	[REDACTED]	Hours	[REDACTED]	\$37,502.00
011 Option Year 2 - On-Call Database Administrator Support	[REDACTED]	Hours	[REDACTED]	\$37,502.00
012 Option Year 3 - On-Call Database Administrator Support	[REDACTED]	Hours	[REDACTED]	\$37,502.00
Subtotal:				\$150,008.00

CLIN DESCRIPTION (Est. Amt. For FastTrack PPM Solution)	QTY	UNIT	FIXED UNIT PRICE	EXTENDED PRICE
021 132-PRST-FTRK-PPM-25 ProSight Portfolios Fast Track for Project Portfolio Management (PPM) with 10-25 Users	[REDACTED]	One Time Fee	\$10,005.00	\$10,005.00
022 132-34-ENG-MGR Implementation/Training Services	[REDACTED]	Hours	[REDACTED]	\$100,800.00
023 132-34-BUS-CON Implementation/Training Services	[REDACTED]	Hours	[REDACTED]	\$64,200.00

Subtotal: **\$175,005.00**

TOTAL ESTIMATED AMOUNT: **\$885,673.40**

The revised **TOTAL ESTIMATED AMOUNT** (for Fixed -Price Supplies/Services \$560,660.40, Estimated Amount for DBA Services \$150,008.00, and Estimated Amount for FastTrack PPM \$175,005.00) is **\$885,673.40**.

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 contract (ceiling) for the products/services ordered, delivered, and accepted under this delivery order for CLINS 009, 010, 011, and 012, Database Administrator Support, is **\$150,008.00**. 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 contract for CLINS 009, 010, 011, and 012, Database Administrator Support, is **\$150,008.00**. 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

Mod 5 FY06 Obligation Amount.....37,502.00

Cumulative Total of NRC Obligations\$885,673.40

This modification obligates FY 2006 funds in the amount of \$37,502.00.

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