

2. AMENDMENT/MODIFICATION NO. M017	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. ADM-04-421	5. PROJECT NO.(If applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom 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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) RESOURCE CONSULTANTS INC 2650 PARK TOWER DR, STE 800 VIENNA VA 221807384	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F0283K DR-10-04-421 Modification No. 17
	X	10B. DATED (SEE ITEM 13) 05-24-2004
CODE 097773022		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) 84015-5B1160 B1458 252A x0200 Obligate: \$8,654.00
FFS# ADM-04-421

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) Mutual Agreement Between Both Parties

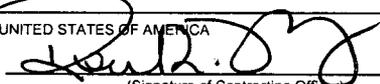
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to:

- SERCO/Avatech proposal dated 1/15/08 is hereby incorporated into the Statement of Work.
- Revise the contract ceiling in accordance with proposal dated 1/15/08 (attached).
- Provide incremental funding in the amount of \$8,654.00

See page #2 for details.

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) Romena Moy Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 1-17-08

The purpose of this modification is to:

- 1) Incorporate SERCO/AVATECH proposal 1.0 (attached) into the SOW
- 2) Increase the contract ceiling
- 3) Provide incremental funding in the amount of \$8,654.00

Contract DR-10-04-421 is hereby modified as follows:

1. The following attached proposal, provided by the Contractor on 1/15/08, is hereby incorporated into the Statement of Work (SOW). This modification upgrades the NRC's room reservation software and ASSP support to the Web Central version. This requirement was added to the Delivery Order via subtask 4.2.3 of the SOW from modification #14.

<u>Proposal Version #</u>	<u>Title</u>	<u>Period of Performance</u>
1.0	Quote for Archibus Software Version 17 Subtask 2.1 Room Reservations for WC Room Reservations for WC ASSP	01/18/2008 – 10/31/2008

2. The contract ceiling is hereby increased by \$8,654.00 from \$1,541,300.92 to \$1,549,954.92.
3. FY2008 incremental funds are hereby obligated in the amount \$8,654.00. Funding is increased by \$8,654.00 from \$1,261,026.78 to \$1,269,680.78.
4. A summary of total obligations for this contract, from date of award through the date of this action is provided below:

FY04 Obligations:	\$ 70,000.00
FY05 Obligations:	\$ 300,000.00
FY06 Obligations:	\$ 359,682.82
FY07 Obligations:	\$ 381,343.96
FY08 Obligations:	\$ 158,654.00
 Total Obligations:	 \$1,269,680.78

All other terms and conditions remain the same.