

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. DR-09-06-131 T009 1. CONTRACT ID CODE PAGE 1 OF PAGE: 2

2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE See block 16c.	4. REQUISITION/PURCHASE REQ. NO. CFO-06-131	5. PROJECT NO.(if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Danielle Emche, 301-415-0676 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 Attn: Danielle Emche, 301-415-0676 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AEGIS.NET INC 42 READS WAY NEW CASTLE DE 197201649 CODE 152858358 FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0125S DR-09-06-131 T009
	X	10B. DATED (SEE ITEM 13) 09-20-2007

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) **Deobligate: \$31,390.20** 87N-15-5H1357 N7242 252A 31X0200

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) Bilateral mutual agreement of both parties

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.)
This modification accepts AEGIS proposal of March 10, 2008 as follows: Extends the period of performance, deobligates funds in the amount of \$31,390.20, and decreases the ceiling and the estimated hours.

See page 2 for details of the modification

Total Obligated Amount: **\$62,780.40 (changed)**
Total Ceiling Amount: **\$62,780.40 (changed)**
Period of Performance: **August 20, 2007 through September 30, 2008 (changed)**

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>Tom Lourenco Vice President AEGIS.net Inc</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen Pool Contracting Officer
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)
15C. DATE SIGNED 4/8/08	16C. DATE SIGNED 4/3/08

NSN 7540-01-152-8070
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SUNSI REVIEW COMPLETE

APR 14 2008

STANDARD FORM 30 V (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

ADM002

The purpose of this modification is to REVISE the Statement of Work. Thereby, this modification will: 1). revise of the price schedule of the original purchase order; 2). deobligate funds and decrease the ceiling; 3) Update delivery schedule; and, 4) Extend the period of performance; and,. Accordingly, the following revisions are made:

- 1) Change Price Schedule 17b, of to reflect revised CLIN 001 and 002, bolded as follows:

001	Functional Expert			\$9,713.40
002	IV&V Technical Specialist			\$53,067.00

- 2) Funds in the amount of **\$31,390.20** are hereby deobligated, from the task order, which **decreases the amount of ceiling from \$94,170.60 to \$62,780.40.**
- 3) Section 3.0 of the Statement of Work, incorporated into task order nine, hereby REVISED to read as follows:

3.0 SCOPE OF WORK

"IV&V services are needed for the OCFO Human Resources Management System (HRMS) upgrade and modernization project. The OCFO has procured PeopleSoft version 9 software for the modernization of NRC's time and labor reporting. The software is currently loaded onto the HRMS upgrade server environments. The OCFO will provide the hardware for completion of task.. The Contractor is expected to use Rational Performance Tester for this effort. The application prototype is scheduled for availability in **March 2008**. The contractor is expected to begin this task during **April 2008.**"

Volume of work is established that the contractor will review the requirements of an estimated 18 artifacts that will be provided by NRC.

3.1.1 DELIVERABLES

"This will be an iterative and collaborative effort whereby the Contractor shall provide on-going feedback throughout the testing process. Ongoing comments and requirements of this task shall be in written form including e-mail to the Project Officer and Task Manager with a final report due at the completion of the task to summarize the test results no later than **September 30, 2008.**"

Volume of work is established that the contractor will provide deliverables with regard to an estimated 18 artifacts that will be provided by NRC.

- 4) Section 8.0 of the Statement of Work, incorporated into task order nine, is hereby REVISED to read as follows:

8 PERIOD OF PERFORMANCE

The period of performance for task order No. 009 is **thirteen months.**

A summary of awards and activity is summarized below:

FY08 Total Obligation: \$62,780.40

Total Ceiling: \$62,780.40

Period of Performance: August 20, 2007 – September 30, 2008

****ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME****