

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

1

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2. AMENDMENT/MODIFICATION NO. M002

3. EFFECTIVE DATE 04-15-2008

4. REQUISITION/PURCHASE REQ. NO. ADMN RFP generated by DC

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100

7. ADMINISTERED BY (If other than Item 6) CODE 3100

U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Sharon Lim Mail Stop T-7-I-2 Washington, DC 20555

U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MYTHICS, INC.

1439 N GREAT NECK RD STE 201 VIRGINIA BEACH VA 234541347

CODE 013358002

FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-09-07-666

X 10B. DATED (SEE ITEM 13) 09-28-2007

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A - ADMN Modification - \$0.00

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.

X 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:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X 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 following changes are hereby incorporated into Contract No. NRC-09-07-666:

SEE ATTACHED CONTINUATION PAGE

Total Obligation: \$58,500.00

Total Contract Ceiling: \$121,095.00

Period of Performance: 9/28/2007 - 9/27/2009

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)

Stephen Pool Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY (Signature of Contracting Officer)

4/15/08

- 1) The following courses are hereby deleted from the B.1 Pricing/Cost Schedule:

Year 1:

People Tools Overview - \$1,170.00
 Integration Tools - \$2,925.00
 Workflow - \$2,340.00
 Training Administration - \$585.00
 SQR - \$2,925.00

Year 2:

People Tools Overview - \$1,170.00
 HRMS Security Overview - \$585.00

- 2) Estimated quantities are hereby changed on the existing courses as follows:

Year 1:

<u>Course Title</u>	<u>Current Est. Quantity</u>	<u>Revised Est. Quantity</u>
Introduction to PS for HRMS Rel. 9.0	4	8
XML Publisher 8.48 for PeopleSoft	5	4
UPK Developer Rel. 2.7	6	4
HRMS Security Overview Rel. 8.9	9	4
People Tools I Rel. 8.48	0*	2
People Tools II Rel. 8.48	0*	1
People Soft Security Rel. 8.48	4	2
Time and Labor Technical Rules Rel. 8.9	3	2
People Soft Server Admn. & Install. Rel. 8.48	1	3
Application Engine Rel. 8.48	0*	1

*Priced in base contract award, but quantity was estimated to be zero at that time.

Year 2:

<u>Course Title</u>	<u>Current Est. Quantity</u>	<u>Revised Est. Quantity</u>
Introduction to PS for HRMS Rel. 9.0	4	1
XML Publisher 8.48 for PeopleSoft	0*	2
People Tools I Rel. 8.48	2	1
People Soft Security Rel. 8.48	1	2
Time and Labor – North America Rel. 8.9	0*	3
Time and Labor Technical Rules Rel. 8.9	0*	3
Data Management and Upgrade Rel. 8.48	3	2
People Code Rel. 8.48	0*	2
People Soft Server Admn. & Install. Rel. 8.48	1	2

SP

Year 2 (cont.):

<u>Course Title</u>	<u>Current Est. Quantity</u>	<u>Revised Est. Quantity</u>
Application Engine Rel. 8.48	2	1
Integration Tools Rel. 8.48	1	2
SQR Rel. 8.48	5	2
Workflow Rel. 8.48	1	4

*Priced in base contract award, but quantity was estimated to be zero at that time.

- 3) The contract ceiling remains unchanged at \$121,095.00.
- 4) As a result of Items (1) and (2) above the current Price/Cost Schedule contained in Section B.1 is hereby deleted and replaced with the revised version contained in Attachment One to this document.
- 5) All other terms and conditions of Contract No. NRC-09-07-666 hereby remain unchanged and in full force and effect.