

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGES 5

2. AMENDMENT/MODIFICATION NO. M002
 3. EFFECTIVE DATE See Block 16 C.
 4. REQUISITION/PURCHASE REQ. NO. OIS-05-357
 dtd: 2/15/2008
 5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: CMB3
 Mail Stop T-7-I-2
 Washington, DC 20555
 7. ADMINISTERED BY (If other than Item 6) CODE 3100
 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)
 WEBWORLD TECHNOLOGIES INC
 7613 GRESHAM ST
 SPRINGFIELD VA 221512934
 CODE 957461023 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0652N DR-33-05-357-T003
 10B. DATED (SEE ITEM 13) X 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. 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) See Page 5 for more information regarding accounting and appropriation data.

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 of the Parties.
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return three (3) copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See pages 2-5 for more information regarding 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) David Aden - President
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) David Aden
 15C. DATE SIGNED 4/10/08
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eleni Jernell Contracting Officer
 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) Eleni Jernell
 16C. DATE SIGNED 4/23/08

The purpose of this modification is as follows:

1. To extend the period of performance through August 27, 2008.
2. To add the deliverable entitled, "Framework and Instruction Guide on how to use the framework and its associated database."
3. To increase the level of effort by 2,016 staff hours.
4. To increase the ceiling by \$244,948.50, from \$222,794.00 to \$467,774.25.
5. To provide incremental funding in the amount of \$244,948.50, increasing the obligated amount from \$222,794.00 to \$467,774.25, thereby fully funding this task order.

Accordingly, the following revisions are hereby made:

(1) Under Section 17. SCHEDULE – (B) SUPPLIES OR SERVICES, on Page 2, the first sentence is revised as follows:

FROM:

"Task Order No. 003 shall be in effect from September 28, 2007, through March 27, 2008..."

TO:

"Task Order No. 003 shall be in effect from September 28, 2007, through August 27, 2008..."

(2)(a) Under the SCOPE Section, on Page 4 of the Statement of Work, the following is hereby added:

"The contractor shall provide the framework and an instruction guide on how to use the framework and its associated database for future use at the NRC."

(2)(b) The SCHEDULE OF DELIVERABLES Section, on Page 6 of the Statement of Work, is hereby revised as follows:

FROM:

Deliverables	Due Date
Kick-off Meeting at NRC Headquarters	5 workdays after Task Order startup
Project Schedule	1 week after Kick-Off Meeting
Project Management Plan	30 days after Task Order startup and monthly thereafter
Review and Update EATS Data Conversion Plan and data crosswalk	30 days before data conversion takes place
Installation Guide	30 days before deployment date
Create AMS and OIMIS Data Conversion Plan and data crosswalk	30 days before deployment date
Update Systems Operations Guide	Review complete 20 days before production deployment
Update Test Plan	Review complete by the User Acceptance Testing start date
Update Training Plan	Review complete 20 days before production deployment
Deploy Source Code	Upon User Acceptance and Security Certification and Accreditation

TO:

Deliverables	Due Date
Kick-off Meeting at NRC Headquarters	5 workdays after Task Order startup
Project Schedule	1 week after Kick-Off Meeting
Project Management Plan	30 days after Task Order startup and monthly thereafter
Review and Update EATS Data Conversion Plan and data crosswalk	30 days before data conversion takes place
Installation Guide	30 days before deployment date
Create AMS and OIMIS Data Conversion Plan and data crosswalk	30 days before deployment date
Update Systems Operations Guide	Review complete 20 days before production deployment
Update Test Plan	Review complete by the User Acceptance Testing start date
Update Training Plan	Review complete 20 days before production deployment
Deploy Source Code	Upon User Acceptance and Security Certification and Accreditation
Deliver Framework and Instruction Guide on how to use the framework and its associated database	30 days before period of performance ends

(3) The LEVEL OF EFFORT Section, on Page 9 of the Statement of Work, is hereby deleted in its entirety and replaced with the following:

"The estimated level of effort for this task order is 3,844 staff hours. Only the already incorporated labor categories will continue to be utilized for this effort:

Labor Category	Rate	Additional Hours
Project/Task Manager		
Documentation Specialist		
Database Analyst/Programmer II		
Internet Architect I		
Internet Software Developer II		

(4) Under Section 17. SCHEDULE – (B) SUPPLIES OR SERVICES, on Page 2, the first sentence is revised as follows:

FROM:

"...with a cost ceiling of \$222,794.00."

TO:

"...with a cost ceiling of \$467,774.25."

(5) Under Section 17. SCHEDULE – (B) SUPPLIES OR SERVICES, on Page 2, the second sentence is revised as follows:

FROM:

"Funds in the amount of \$222,794.00 are being obligated under this task order."

TO:

"Funds in the amount of \$ 467,774.25 are being obligated under this task order."

A summary of obligations under this task order, from date of award through this modification, is given below:

Total FY'07 Obligation Amount	\$ 115,000.00
Total FY'08 Obligation Amount	\$ 352,794.00
Cumulative Total of NRC Obligations:	\$467,774.25

This modification obligates FY 08 funds in the amount \$244,948.50. All other terms and conditions remain unchanged.

ACCOUNTING AND APPROPRIATION DATA

B&R: 810-15-5F1-342 JC: J1278 BOC: 252A APP: 31X0200.810 FFS: 10870601C
OBLIGATE: \$66,940.00

B&R: 810-15-5F1-340 JC: J1271 BOC: 252A APP: 31X0200.810 FFS: 10870601C
OBLIGATE: \$178,060.00