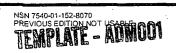
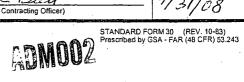
AMENDMENT OF SOLICITATION/MODIFICATION	ON OF CONTRAC	BPA NO.		1. CONTRACT ID CODE		PAGE 1	OF PAGE
2. AMENDMENT/MODIFICATION NO. 3. EFF MO 0 8	07/31/2008	4. REQUISITION/PURCHASE REQ. OIS-04-328 6/30/0			5. PROJ	ECT NO.(If ap	plicable)
6. ISSUED BY CODE 3100	0	7. ADMINISTERED BY (If other tha	n Item	6) 00	ODE 3	100	
U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Manon Butt, 301-492-3629 Mail Stop TWB-01-B10M Washington, DC 20555		U.S. Nuclear Reg Div. of Contract Mail Stop TWB-01 Washington, DC 2	s -B10)M			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP	Code)		(X)	9A. AMENDMENT OF SOLICITA	TION NO		
PROSIGHT INC				OD DATED (SEE ITEMA)	· · · · · · · · · · · · · · · · · · ·		
Attn: Frank Young		, .	~ .	98. DATED (SEE ITEM 11)			•
2231 Crystal Drive, Suite 301			<u>-</u>	10A. MODIFICATION OF CONTI GS35F0605L DR-33~			
Arlington VA 22202-3711				10B. DATED (SEE ITEM 13)			·
CODE 124224119 FACILI	ITY CODE		х	09-30-2004			
11. THIS ITEM ON	LY APPLIES TO	AMENDMENTS OF SC	LIC	ITATIONS			
TFS # 13. THIS ITEM APPLIES IT MODIFIES THE ((X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103	10-15-5F1-340 J 10870733 DUNS S ONLY TO MODI CONTRACT/ORD THE CHANGES SET FORTH	CN: J1271 BOC: 252A # 124224119 OBLI FICATIONS OF CONT ER NO. AS DESCRIB!	AN GATE RAC ED I	3: 31X0200.810 3: \$16,372.80 CTS/ORDERS, NITEM 14.	ng hou		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT T D. OTHER (Specify type of modification and authority) Unilater	ral Modification		· .			· .	
x							
E. IMPORTANT: Contractor x is not, is requi	red to sign this docume	ent and return c	copie	s to the issuing office.			
14.DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section Reference Delivery Order DR-33-04-328, dated implement a Portfolio Management System, and The purpose of this modification is to exercic option for CLIN 017, and to increase the cei	d 9/30/2004, for d subsequent mod cise Option Year	software and professifications. Four of the order (sion 9/30	al services to in	o exe	rcise t	he
Contractor POC:	2/402300	21 415 5270 1111					
NRC Contacts: William B. Carrier, OIS/BPIAD Tu Tran, phone 301-415-7119,		410-5//8, Willam.(Jarr	terenrc.gov;		×	
Except as provided herein, all terms and conditions of the document referenced in Ite	m 9A or 10A, as heretofore cha	inged, remains unchanged and in full fo	rce and	l effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRA- Manon L. Butt Contracting Offic		OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY	< 1	Butt	4	2/31/6	





The purpose of this modification is to accomplish the following:

- 1. Exercise Option Year Four of the delivery order in accordance with Federal Acquisition Regulation Clause (FAR) 52-217-9, entitled "Option to Extend the Term of the Contract," and Subsection C.12, entitled, "Period of Performance," thereby extending the term of the order through September 29, 2009. A preliminary written notification of the Government's intent to exercise this option was emailed to Frank Young, the contractor's point of contact, on July 30, 2008.
- 2. Exercise the option for CLIN 017, Option Year 4 Software Maintenance Support Services, in the amount of \$16,372.80, pursuant with Subsection C.17, FAR Clause 52.217-7, Option for Increased Quantity Separately Priced Line Item, thereby increasing the firm-fixed amount, and the obligated amount, for the fixed-price products and services by \$16,372.80, from \$682,437.84 to \$698,810.64.
- 3. Increase the estimated amount (ceiling) of the delivery order (Base Year, Option Year 1, Option Year 2, Option Year 3, and Option Year 4) by \$16,372.80, from \$1,044,952.84 to \$1,061,325.64.
- 4. Obligate FY08 funds in the amount of \$16,372.80, thereby increasing the obligated amount of the delivery order from \$1,044,952.84 to \$1,061,325.64.

Accordingly, the following changes are hereby made:

1) The following CLINS of Subsection B.1, "SCHEDULE OF SUPPLIES SERVICES AND PRICES/COSTS," are now in effect. All CLINs have been exercised.

CLIN (Fixed	DESCRIPTION -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				\$87,629.16
002A	Fast Track for CPIC Budgeting - Budget Year 2007 Annual Renewal				\$44,515.92

Delivery Order No. DR-33-04-328 Modification No. 8 Page 3 of 6

003	Licenses for Portfolio Management Software Users - 6 Concurrent Users - Includes One Year Maintenance				\$19,703.64
004	Training Manuals (Softcopy)	-	Each	Included in CLIN 006	Included in CLIN 006
005	Installation and Set-up of Portfolio Management System - Release 1 Including Travel and Expenses		Job		\$248,566.56
005A	Installation and Set-up of Portfolio Management System - Release 2 Including Travel and Expenses		Job		\$82,855.52
006	User Training Course at NRC Site for 12 Users		Hours		\$15,000.80
006A	User Training CPIC Fast Track Course for 18 NRC Users		Hours		\$1,500.08
007	User Training Course for Power Users at NRC Site for 12 Users		Each	Included in CLIN 006	Included in CLIN 006
800	User Training Course for 3 System Administrators at NRC Site		Each	Included in CLIN 006	Included in CLIN 006
Ó14	Option Year 1 - Software Maintenance Support Services		Year		\$16,372.80
015	Option Year 2 - Software Maintenance Support Services		Year		\$16,372.80
016	Option Year 3 - Software Maintenance Support Services		Year		\$16,372.80

Delivery Order No. DR-33-04-328 Modification No. 8 Page 4 of 6

017	Option Year 4 - Software Maintenance Support Services	Year	\$16,372.80
018	Fast Track for CPIC Budgeting - Budget Year 2008 Annual Renewal	Year	\$44,515.92
019	Fast Track for CPIC Budgeting - (Budget Year 2009 Annual Renewal	Year	\$44,515.92
020	Fast Track for CPIC Budgeting - Budget Year 2010 Annual Renewal	Year	\$44,515.92
Subto	tal:		\$698,810.64
	DESCRIPTION Amt. For DBA Services)	QTY UNIT HOURLY RATE	ESTIMATED AMOUNT
009	Base Year - On-Call Database Administrator Support	Hours —	\$37,502.00
010	Option Year 1 - On-Call Database Administrator Support	Hours	\$37,502.00
011	Option Year 2 - On-Call Database Administrator Support	Hours Hours	\$37,502.00
012	Option Year 3 - On-Call Database Administrator Support	Hours	\$37,502.00
013	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	flours \$	\$37,502.00
	Option Year 4 - On-Call Database Administrator Support	10010	ψ01,002.00

Delivery Order No. DR-33-04-328 Modification No. 8 Page 5 of 6

CLIN (Est. A	DESCRIPTION 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		One Time Fee		\$10,005.00
022	132-34-ENG-MGR Implementation/Training Services		Hours		\$100,800.00
023	132-34-BUS-CON Implementation/Training Services		Hours		\$64,200.00
Subto	tal:				\$175,005.00
TOTA	L ESTIMATED AMOUNT:				\$1,061,325.64

The revised **TOTAL ESTIMATED AMOUNT** (for Fixed -Price Supplies/Services \$698,810.64, Estimated Amount for DBA Services \$187,510.00, and Estimated Amount for FastTrack PPM \$175,005.00) is **\$1,061,325.64**.

2) Subsection C.21, CONSIDERATION AND OBLIGATION - FIRM-FIXED PRICE, is deleted in its entirety and substituted with the following in lieu thereof:

"C.21 CONSIDERATION AND OBLIGATION - FIRM-FIXED PRICE

The firm-fixed price of this contract for CLINS 001-008, 014, 015, 016, 017, 018, 019, and 020 is \$698,810.64."

3) Subsection C.12, PERIOD OF PERFORMANCE, is deleted in its entirety and substituted with the following in lieu thereof:

"C.12, PERIOD OF PERFORMANCE

The period of performance for this contract shall commence on September 30, 2004, and will expire on September 29, 2009. All options have been exercised."

Delivery Order No. DR-33-04-328 Modification No. 8 Page 6 of 6

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	
Mod 5 FY06 Obligation Amount	\$37,502.00
Mod 6 FY06 Obligation Amount	\$98,390.72
Mod 7 FY07 Obligation Amount	\$60,888.72
Mod 8 FY08 Obligation Amount	\$16,372.80

Cumulative Total of NRC Obligations\$1,061,325.64

This modification obligates FY 2008 funds in the amount of \$16,372.80.

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