

2. AMENDMENT/MODIFICATION NO. M001 3. EFFECTIVE DATE See Block 15c 4. REQUISITION/PURCHASE REQ. NO. \_\_\_\_\_ 5. PROJECT NO. (if applicable) \_\_\_\_\_

6. ISSUED BY CODE \_\_\_\_\_ 7. ADMINISTERED BY (if other than Item 6) CODE 3100  
 U.S. Nuclear Regulatory Commission Division of Contracts ATTN: Michael Turner - Mail Stop TWB-01-B10M Contract Management Branch No. 3 Washington DC 20555  
 U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) VERISIGN, INC.  
 487 E MIDDLEFIELD RD  
 MOUNTAIN VIEW CA 940434047  
 CODE 883894040 FACILITY CODE \_\_\_\_\_  
 (X) 9A. AMENDMENT OF SOLICITATION NO. \_\_\_\_\_  
 9B. DATED (SEE ITEM 11) \_\_\_\_\_  
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0286T DR-33-07-425T001  
 10B. DATED (SEE ITEM 13) X 12-31-2007

**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 Block No. 14 for 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).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52-212-4, Contract Terms, and Conditions -- Commercial Items, (c) Changes  
 X  
 D. OTHER (Specify type of modification and authority)

**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.)

Accounting and Appropriation Data for Modification No. 1 to Task Order No. 1 under Delivery Order No. DR-33-07-425 is as follows:  
 B&R#: 810-15-5E1-332 JOB CODE#: J1247 BOC#: 252A APPN#: 31X0200.810  
 FFS COMMITMENT#: 10870728C OBLIGATION AMOUNT: \$35,240.00

SEE THE FOLLOWING PAGES FOR MODIFICATION 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) <b>Stacie Saccomanno Sr. Manager, Sales Operations</b>	15B. SIGNATURE OF OFFEROR <i>Stacie Saccomanno</i>	15C. DATE SIGNED 30 Sep 08	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael A. Turner, Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>Michael A. Turner</i>	16C. DATE SIGNED 9/24/08
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NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE

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

**SUNSI REVIEW COMPLETE**

NOV 03 2008

**ADM002**

**TEMPLATE - ADM001**

The purpose of this modification is to:

1. Decrease the level of effort under Task 5 for the Principal Consultant position by [REDACTED] staff hours from [REDACTED] staff hours to [REDACTED] staff hours, thereby decreasing the total estimated amount under Task 5 for this position by \$25,155.00 from \$42,120.00 to \$16,965.00.
2. Decrease the level of effort under Task 7 for the Principal Consultant position by [REDACTED] staff hours from [REDACTED] staff hours to 0 staff hours, thereby decreasing the total estimated amount under Task 7 for this position by \$24,375.00 from \$24,375.00 to \$0.00.
3. Increase the level of effort under Task 5 for the Lead Consultant position by [REDACTED] staff hours from [REDACTED] staff hours to [REDACTED] staff hours, thereby increasing the total estimated amount under Task 5 for this position by \$49,525.00 from \$56,000.00 to \$105,525.00.

As a result of the above, the task order cost ceiling is decreased by \$5.00 from \$385,245.00 to \$385,240.00, and the level of effort is increased by [REDACTED] staff hours from [REDACTED] staff hours to [REDACTED] staff hours.

Accordingly, the following changes are hereby made:

- (1) The attachment **Schedule of Supplies or Services and Prices**, is deleted in its entirety and substituted with the following in lieu thereof:

**Schedule of Supplies or Services and Prices  
 SECTION II: TASKS 4-9**

	LABOR CLASSIFICATION	CONTRACTOR STAFF	HOURLY RATE	TOTAL HOURS	TOTAL
4	<b>Task 4: TIME AND MATERIALS</b>				
4.1	Principal Consultant	[REDACTED]	[REDACTED]	[REDACTED]	\$ 18,720.00
4.2	Lead Consultant	[REDACTED]	[REDACTED]	[REDACTED]	\$ 24,500.00
4.3	Project Manager	[REDACTED]	[REDACTED]	[REDACTED]	\$ 5,920.00
	SUBTOTAL:				\$49,140.00

5	<b>Task 5: TIME AND MATERIALS</b>				
5.1	Principal Consultant	[REDACTED]	[REDACTED]	[REDACTED]	\$ 16,965.00
5.2	Lead Consultant	[REDACTED]	[REDACTED]	[REDACTED]	\$105,525.00
5.3	Project Manager	[REDACTED]	[REDACTED]	[REDACTED]	\$ 13,440.00
	SUBTOTAL:				\$135,930.00

6	Task 6: TIME AND MATERIALS				
6.1	Principal Consultant	[REDACTED]	[REDACTED]	[REDACTED]	\$ 18,720.00
6.2	Lead Consultant	[REDACTED]	[REDACTED]	[REDACTED]	\$ 25,200.00
6.3	Project Manager	[REDACTED]	[REDACTED]	[REDACTED]	\$ 6,400.00
	SUBTOTAL:				\$ 50,320.00

7	Task 7: TIME AND MATERIALS				
7.1	Principal Consultant	[REDACTED]	[REDACTED]	[REDACTED]	\$ 0.00
7.2	Lead Consultant	[REDACTED]	[REDACTED]	[REDACTED]	\$ 33,250.00
7.3	Project Manager	[REDACTED]	[REDACTED]	[REDACTED]	\$ 8,000.00
	SUBTOTAL:				\$ 41,250.00

8	Task 8: TIME AND MATERIALS				
8.1	Principal Consultant	[REDACTED]	[REDACTED]	[REDACTED]	\$ 46,800.00
8.2	Lead Consultant	[REDACTED]	[REDACTED]	[REDACTED]	\$ 17,500.00
8.3	Project Manager	[REDACTED]	[REDACTED]	[REDACTED]	\$ 12,800.00
	SUBTOTAL:				\$ 77,100.00

9	Task 9: TIME AND MATERIALS				
9.1	Principal Consultant	[REDACTED]	[REDACTED]	[REDACTED]	\$ 31,500.00
	SUBTOTAL:				\$ 31,500.00

<b>TOTAL LABOR COST</b>					<b>\$385,240.00</b>
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(2) Subsection VI - **Funding**, is deleted in its entirety and substituted with the following in lieu thereof:

"(a) The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this task order is **\$385,240.00**.

(b) The amount presently obligated with respect to this task order is **\$385,240.00**. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."

A summary of obligations for this task order from award date through the date of this action is given below:

Total FY'08 Obligation Amount ..... \$385,240.00

Cumulative Total of NRC Obligations: \$385,240.00.

This modification obligates FY'08 funds in the amount of \$35,240.00.

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