

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE

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2. AMENDMENT/MODIFICATION NO.

M021

3. EFFECTIVE DATE

April 20, 2009

4. REQUISITION/PURCHASE REQ. NO.

33-06-363M021

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, CMB3
Attn: Manon Butt, 301-492-3629
Mail Stop: TWB-01-B10M
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)

NUMBER SIX SOFTWARE, INC.

1593 SPRING HILL RD STE 220

VIENNA VA 221822245

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F0607M DR-33-06-363

10B. DATED (SEE ITEM 13)

CODE 948834304

FACILITY CODE

X

09-27-2006

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)

N/A No Funding

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:

D. OTHER (Specify type of modification and authority) Bilateral Modification

X

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.)

Reference DR-33-06-363, Operational Support for the NRC Project Management Methodology (PMM) and Supporting Tools.

The purpose of this modification is to increase the ceiling and revise the price schedule, as described on the following pages.

NRC Project Officer: Tu Tran, 301-415-7119, email Tu.Tran@nrc.gov

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)

Mary Ann Mayhew
Sr. Vice President, Contract

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Manon L. Butt
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

4/27/09

BY Manon L. Butt
(Signature of Contracting Officer)

4/20/09

Reference Delivery Order DR-33-06-363, Operational Support for the NRC Project Management Methodology (PMM) and Supporting Tools.

The purpose of this modification is to (1) increase the ceiling amount, and (2) revise the Price Schedule, as follows:

1. Increase the ceiling by \$450,140.58, from \$6,145,490.68 to \$6,595,631.26. The additional ceiling amount is for within scope support for Enterprise Project Management (project management, configuration management, and application testing management), and for a Human Resources Training System.

The ceiling amount breakdown is as follows: The base period amount remains the same at \$1,547,127.00. The amount for Option Year 1 is decreased by \$50,972.58, from \$2,671,524.14 to \$2,620,551.56, the amount actually billed for Option Year 1 through 9/26/08. The amount for Option Year 2 (9/27/08 - 9/26/09) is increased by \$501,113.16, from \$1,926,839.54 to the revised estimated amount of \$2,427,952.70.

2. Revise the price schedule as shown below.

PRICE SCHEDULE

BASE PERIOD - 09/27/2006 - 09/26/2007

Labor Category	Rate	Est. Hours	Totals
Rational Process Manager			\$497,085.00
Rational Project Manager			\$610,167.00
Rational Tools Specialist			\$439,875.00
Total Base Period			\$1,547,127.00

OPTION YEAR 1 - 09/27/2007 - 09/26/2008

Labor Category	Rate	Est. Hours	Totals
Rational Process Manager			\$683,207.76
Rational Project Manager			\$1,180,741.80
Rational Tools Specialist			\$756,602.00
Junior Rational Tools Specialist		0.00	0.00
Windows Systems Administrator		0.00	0.00
Total Option Year 1			\$2,620,551.56

OPTION YEAR 2 - 09/27/2008 - 09/26/2009

Labor Category	Rate	Est. Hours	Totals
Rational Process Manager			\$970,353.00
Rational Project Manager			\$1,153,357.30
Rational Tools Specialist			\$304,242.40
Junior Rational Tools Specialist		0.00	0.00
Windows Systems Administrator		0.00	0.00
Total Option Year 2			\$2,427,952.70

CONTRACT TOTAL - 09/27/2006 - 09/26/2009

Labor Category	Rate	Est. Hours	Totals
Rational Process Manager	Various		\$2,150,645.76
Rational Project Manager	Various		\$2,944,266.10
Rational Tools Specialist	Various		\$1,500,719.40
Junior Rational Tools Specialist	Various	0.00	0.00
Windows Systems Administrator	Various	0.00	0.00
Grand Total			\$6,595,631.26

Accordingly, Section A.2 CONSIDERATION AND OBLIGATION, paragraph (a) is revised as follows.

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$6,595,631.26.

This modification does not obligate any funding. The obligated amount remains the same at \$5,353,374.60.

All other terms and conditions of the subject delivery order remain unchanged.