

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. \_\_\_\_\_ 1. CONTRACT ID CODE \_\_\_\_\_ PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. M024  
 3. EFFECTIVE DATE June 22, 2009  
 4. REQUISITION/PURCHASE REQ. NO. 33-06-363M024  
 5. PROJECT NO.(If applicable) \_\_\_\_\_

6. ISSUED BY 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  
 7. ADMINISTERED BY (If other than Item 6) CODE 3100  
 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  
 CODE 948834304 FACILITY CODE \_\_\_\_\_  
 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) 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) See next page Obligate \$314,000.00

**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.  
 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) Unilateral Modification  
 X

**E. IMPORTANT:** Contractor  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.)  
 Reference DR-33-06-363, Operational Support for the NRC Project Management Methodology (PMM) and Supporting Tools.  
 The purpose of this modification is to provide incremental funding in the amount of \$314,000.00, as described on the following page.

NRC Project Officer: Tu Tran, 301-415-7119, 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)  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Manon L. Butt  
 Contracting Officer  
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)  
 15C. DATE SIGNED  
 16B. UNITED STATES OF AMERICA BY Manon L. Butt (Signature of Contracting Officer)  
 16C. DATE SIGNED 6/22/09

The purpose of this modification is to provide incremental funding in the amount of \$314,000.00, which increases total obligations from \$5,728,374.60 to \$6,042,374.60.

Accounting and Appropriation Data

B&R: 910-15-5F1-340 JCN: J1273 BOC: 252A APPNO: 31X0200.910  
FFS Commitment No. 10970757 **Obligate \$314,000.00**

A summary of obligations for this contract from the award date through the date of this action is provided below:

Total FY2006 Obligations	\$1,862,946.28
Total FY2007 Obligations	\$1,681,233.68
Total FY2008 Obligations	\$1,462,194.64
Total FY2009 Obligations	\$1,036,000.00
Cumulative Total of NRC Obligations	\$6,042,374.60

This modification obligates \$314,000.00 in FY 2009 funds.

Accordingly, Section A.2 CONSIDERATION AND OBLIGATION, paragraph (b) 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.
- (b) The amount presently obligated with respect to this contract is \$6,042,374.60. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. 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."

The ceiling amount of \$6,595,631.26, as revised per Modification 21, remains unchanged.

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