

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

4

2. AMENDMENT/MODIFICATION NO.

M025

3. EFFECTIVE DATE

August 31, 2009

4. REQUISITION/PURCHASE REQ. NO.

33-06-363M025

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)

09-27-2006

CODE 948834304

FACILITY CODE

X

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 \$510,000.00

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) Bilateral Modification

X

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return ¹ _____ copies to the issuing office.

4. 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 extend the period of performance through December 31, 2009, increase the ceiling amount, add incremental funding, and revise the Price Schedule, as described on the following pages.

RC 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.

5A. NAME AND TITLE OF SIGNER (Type or print)

18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Manon L. Butt
Contracting Officer

5B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

18C. DATE SIGNED

(Signature of person authorized to sign)

9/03/09

BY

(Signature of Contracting Officer)

8/31/09

NSN 7540-01-152-8070

PREVIOUS EDITIONS NOT USABLE

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP - 4 2009

STANDARD FORM 10-83 (GSA FPMR) 53.243

ADM001

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) extend the period of performance by approximately three months, (2) increase the ceiling amount, (3) add incremental funding, and (4) revise the Price Schedule, as follows:

1. Extend the period of performance end date from September 26, 2009 to December 31, 2009. The revised period of performance will be from September 27, 2006 through December 31, 2009.

2. Increase the ceiling amount by \$461,917.90, from \$6,595,631.26 to \$7,057,549.16. The additional ceiling amount is to continue services for an additional three months.

The ceiling amount breakdown is as follows: The base period amount of \$1,547,127.00 and the Option Year 1 amount of \$2,620,551.56 remain the same. Option Year 2 is extended through December 31, 2009, and the amount is increased by \$461,917.90, from \$2,427,952.70 to \$2,889,870.60. The total revised ceiling amount is \$7,057,549.16.

3. Add incremental funding in the amount of **\$510,000.00**, thereby increasing the obligated amount from \$6,042,374.60 to \$6,552,374.60.

Accounting and Appropriation Data

B&R: 910-15-5F1-340 JCN: J1273 BOC: 252A APPNO: 31X0200.910
FFS Commitment No. 10970756 **Obligate \$350,000.00**

B&R: 910-15-300-329 JCN: J1226 BOC: 252A APPNO: 31N0200.910
FFS Commitment No. 10970861 **Obligate \$120,000.00**

B&R: 925-15-171-107 JCN: Q4136 BOC: 2574 APPNO: 31X0200
FFS Commitment No. 09636300136 **Obligate \$40,000.00**

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	\$1,546,000.00
 Total NRC Obligations	 \$6,552,374.60

This modification obligates \$510,000.00 in FY 2009 funds.

Accordingly, Section A.2 CONSIDERATION AND OBLIGATION, paragraph (a) and (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 \$7,057,549.16.
- (b) The amount presently obligated with respect to this contract is \$6,552,374.60. 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."

4. 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		0	\$439,875.00
Total Base Period		11,458.50	\$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
Windows Systems Administrator			0.00
Total Option Year 1		1,458.50	\$1,620,551.56

OPTION PERIOD 2 - 09/27/2008 - 12/31/2009

Labor Category	Rate	Est. Hours	Totals
Rational Process Manager			\$1,089,790.00
Rational Project Manager			\$1,436,763.80
Rational Tools Specialist			\$363,316.80
Junior Rational Tools Specialist			0.00
Windows Systems Administrator			0.00
Total Option Year 2			\$2,889,870.60

CONTRACT TOTAL - 09/27/2006 - 12/31/2009

Labor Category	Rate	Est. Hours	Totals
Rational Process Manager	Various		\$2,270,082.76
Rational Project Manager	Various		\$3,227,672.60
Rational Tools Specialist	Various		\$1,559,793.80
Junior Rational Tools Specialist	Various		0.00
Windows Systems Administrator	Various		0.00
Grand Total			\$7,057,549.16

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