

2. AMENDMENT/MODIFICATION NO. M006	3. EFFECTIVE DATE January 11, 2010	4. REQUISITION/PURCHASE REQ. NO. NRC-DR-11-08-307	5. PROJECT NO. (if applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, CMB1 Attn: Manon Butt, 301-492-3629 Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WEBWORLD TECHNOLOGIES 6412 Brandon Avenue Suite 311 Springfield VA 22150	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0652N NRC-DR-11-08-307
		10B. DATED (SEE ITEM 13) 06-18-2008
CODE 957461023 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) B&R: 07R-15-111-135 JCN: N7463 BOC: 3145 APPNO: 31X0200
FFS# RQACR10301 DUNS# 957461023 OBLIGATE \$43,465.00

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:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification

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 Delivery Order NRC-DR-11-08-307 for WEBACTS Programming and Maintenance.

The purpose of this modification is to add incremental funding, and clarify the ceiling, as described on the following page.

NRC Project Officer: Mugeh Afshar-Tous, ACRS/PMDA, 301-415-6899, Mugeh.Afshar-Tous@nrc.gov

WebWorld Contact: Cindy Ford, 727-467-0432, cford@webworldtech.com

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 <u>Manon L. Butt</u> (Signature of Contracting Officer)	16C. DATE SIGNED 1/11/2010

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

Reference Delivery Order NRC-DR-11-08-307 to upgrade and maintain the ACRS Advisory Committee Tracking System (ACTS) to a web-based Advisory Committee Tracking System (WEBACTS).

The purpose of this modification is to add incremental funding in the amount of \$43,465.00, thereby increasing the obligated amount from \$497,561.00 to \$541,026.00.

A summary of obligations, from award date through the date of this action, is given below:

Award FY08	\$99,000.00
Mod 1 FY08	\$167,000.00
Mod 2 FY09	\$61,561.00
Mod 3	\$0.00
Mod 4 FY09	\$100,000.00
Mod 5 FY09	\$70,000.00
Mod 6 FY10	\$43,465.00
Total	\$541,026.00

This modification obligates FY 2010 funds in the amount of \$43,465.00.

The ceiling of this delivery order is \$551,234.20, as follows:

Action	Amount	Description
Award	\$266,208.00	Base Year Ceiling
Mod 2	\$61,560.60	To add 444 hours at \$138.65/hr = \$61,560.60 for Applications Programmer II to create SharePoint website
Mod 4	\$213,465.60	To exercise Option Year One
Mod 5	\$10,000.00	To add travel costs from Portland, OR to HQ in Rockville, MD four times per year at an estimated cost of \$2,500 each trip
Total	\$551,234.20	Total Current Ceiling

The period of performance remains from June 18, 2008 through June 17, 2010 plus one remaining option year.

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