

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 3
2. AMENDMENT/MODIFICATION NO. M008		3. EFFECTIVE DATE May 14, 2010	4. REQUISITION/PURCHASE REQ. NO. NRC-DR-11-08-307	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, MSA 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
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)	07R-15-171-382 N7331 3145 31X0200 FFS#RQACR10307 \$37,000.00
	07R-15-111-386 N7326 3145 31X0200 FFS#RQACR10307 \$90,000.00
	07R-15-333-391 N7461 3145 31X0200 FFS#RQACR10307 \$20,149.00

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 exercise Option Year Two, extend the period of performance, increase the ceiling, and add incremental funding in the amount of \$147,149.00, as described in the following pages.

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 5/14/2010

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

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 (1) exercise Option Year Two, (2) increase the ceiling, and (3) add incremental funding, as follows:

1. Exercise Option Year Two, extending the period of performance from end date June 17, 2010 to end date June 17, 2011. The total period of performance is from June 18, 2008 through June 17, 2011. All option years have now been exercised. No option years remain.

2. Increase the ceiling by \$147,148.80, thereby increasing the current ceiling from \$605,341.80 to \$752,490.60. The amount of \$752,490.60 is also the total delivery order amount.

3. Add incremental funding in the amount of \$147,149.00, thereby increasing the obligated amount from \$605,306.20 to \$752,455.20.

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

Job Code	N7326	N7331	N7461	Total
Award FY08	\$99,000.00			\$99,000.00
Mod 1 FY08	\$74,000.00	\$93,000.00		\$167,000.00
Mod 2 FY09	\$61,561.00			\$61,561.00
Mod 3				\$0.00
Mod 4 FY09	\$30,000.00	\$70,000.00		\$100,000.00
Mod 5 FY09	\$50,000.00	\$20,000.00		\$70,000.00
Mod 6 FY10		\$43,465.00		\$43,465.00
Mod 7 FY10	\$64,280.20			\$64,280.20
Mod 8 FY10	\$90,000.00	\$37,000.00	\$20,149.00	\$147,149.00
Total	\$468,841.20	\$263,465.00	\$20,149.00	\$752,455.20

This modification obligates FY 2010 funds in the amount of \$147,149.00.

The current ceiling and total value of this delivery order is \$752,490.60, as follows:

Action	Amount	Description
Award	\$266,208.00	Base Year Ceiling, 6/18/08 – 6/17/09
Mod 2	\$61,560.60	Add 444 hours at \$138.65/hr = \$61,560.60 for Applications Programmer II to create SharePoint website
Mod 4	\$213,465.60	Exercise Option Year One, 6/18/09 – 6/17/10
Mod 5	\$10,000.00	Add travel costs from Portland, OR to HQ in Rockville, MD four times per year at an estimated cost of \$2,500 each trip
Mod 7	\$54,107.60	Add 365 hours at \$148.24/hr = \$54,107.60 for Applications Programmer II to complete programming for webACTS database
Mod 8	\$147,148.80	Exercise Option Year Two, 6/18/10 – 6/17/11
Total	\$752,490.60	Current Ceiling and Total Delivery Order Value

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