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|---|---------------------------------|--|---------|-------------------------------|---|---------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | BPA NO. | 1. CONTRACT ID CODE | PAGE 1 | OF PAGES 3 |
| 2. AMENDMENT/MODIFICATION NO. M001 | 3. EFFECTIVE DATE 05/19/2010 | 4. REQUISITION/PURCHASE REQ. NO. | | 5. PROJECT NO (if applicable) | | |
| 6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Pearlette Merriweather Mail Stop: TWB-01-B10M Rockville MD 20852 | CODE 3100 | 7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Rockville MD 20852 | | CODE 3100 | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | | | (X) | 9A. AMENDMENT OF SOLICITATION NO. | |
| ARTEL, INC. | | | | | 9B. DATED (SEE ITEM 11) | |
| 1893 PRESTON WHITE DR | | | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5151H DR3307316T007 | |
| RESTON VA 201914371 | | | | | 10B. DATED (SEE ITEM 13) | |
| CODE | FACILITY CODE | | | X | 03-31-2008 | |

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) \$670,000 B&R:01015171345 JOB:J1413 BOC:252A APN:31X0200.010
 \$130,000 B&R:01015300-329 JOB:J1226 BOC:252A APN:31N0200.010
 FSS:10070687

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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| (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. |
| X. | 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) 52.212-4 Contract Terms and Conditions Commercial Item |

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

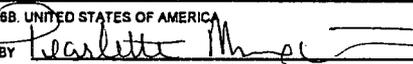
The purpose of this modification is to: 1. Replace section 3. Security Requirement, pages 2 - 5 with language titled "Security Requirement (Revised 5/17/2010)" (see page 2); and 2. obligate funding in the amount of \$800,000.

As a result of adding funding, the total obligated amount for this task order is increased by \$800,000.00. from \$150,000 to \$950,000. The current ceiling amount is \$1,169,021.60. The remain available ceiling is \$219,021.00. The Contractor cannot exceed the current obligate amount. If the Contractor exceeds the stated obligated amount, the Contractor does so at it's own risk.

All other terms and conditions remain unchanged.



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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) Wilton M. Brown III ARTEL, Inc. Director of Contracts | 15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign) | 15C. DATE SIGNED MAY 25 2010 | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pearlette Merriweather Contracting Officer | 16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer) | 16C. DATE SIGNED 5/27/2010 |
|--|---|------------------------------------|---|--|-------------------------------|

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

MAY 28 2010

ADM001

3. Security Requirement (Revised 5/17/2010)

The NRC requires that all Contractors who are either developing or maintaining NRC information systems comply with the prevailing version of the NRC Project Management Methodology (PMM). Work under this task order requires full PMM compliance.

Also, the contractor shall:

- Develop the architectural design required to address and comply with all documented NRC requirements and specifications.
- Utilize the Rational product suite as required by the NRC Project Officer and in compliance with the prevailing NRC PMM. The contractor will be given access to NRC's rational system during this effort.
- Contractor staff must have a basic understanding of the Rational Product Suite to effectively version control software, log defects and enhancements, and execute test scripts.
- Provide all system documentation that is within the scope of this contract.

The contractor shall use the Rational Suite Enterprise to develop the deliverables. Key Rational Suite products used by the NRC are:

- RequisitePro - requirements management
- ClearCase - configuration management
- ClearQuest – change management
- TestManager – test management
- Rational Software Architect - creation and management of Unified Modeling Language (UML)

Unless otherwise specified, all deliverables developed under this task order must be formatted in Microsoft Word, PowerPoint, Excel (version 2003 or later version as approved by the Project Officer), or PDF. The templates used for each deliverable shall be developed by the Contractor and approved by the NRC Project Officer. Any changes to these templates must be approved by the NRC Project Officer. All deliverables and supporting documentation gathered or developed under this task order may not be stored on any device or piece of equipment that has not been approved by the NRC Project Officer.

Task 1 - Project Management

The Contractor shall provide a full range of security, business, IT project management, and consulting services that assist in ensuring that the P8 Publishing system meets NRC standards and is performing to its defined configuration, cost, schedule, and performance specifications/capabilities. This may include performing independent technical assessments as well as supporting the development, implementation, and continuous improvement of policies, procedures, guidelines, security documentation, and directives related to or impacted by the IBM FileNet P8 system. These services encompass all areas of IT program and project management oversight including, but not limited to, issues management, enterprise architecture, information security, training, communications, organizational change, performance management, quality management, and risk management.

Task 2 - Validate Requirements

The Contractor shall conduct activities to validate and document the publishing requirements. In this effort, the Contractor shall hold workshops, conduct interviews, and otherwise obtain requirement specification concurrence from representatives of the NRC staff. Following requirements validation, the Contractor shall submit to the NRC proposed revisions to requirements documentation including baseline use cases,

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consolidated in the system requirements specification document. Following revision, the Contractor shall place the system requirement specification in a shared storage location (Share Point) pending NRC approval.

Task 3 – High level Design

The Contractor shall document and present a high level Systems Architecture Document defining the technical approach to the solution. This document shall be submitted to the NRC for review and discussion. Following revision, the Contractor shall place the System Architecture Document in a shared storage location (Share Point) pending NRC approval. This phase shall include OIS/BPIAD, OIS/IRSD, and CSO reviews and required updates to the SRS and SAD documents.

Task 4 - Develop P8 Publishing System

The Contractor shall develop and document the P8 Publishing System primarily using the System Architecture Document (SAD). The Contractor shall provide briefings to NRC staff and shall provide detailed data to NRC on request addressing concerns.

Changes to the target deliverable shall be documented in a variance list to be stored as an addendum to the approved SRS and SAD documents and provided to the NRC. The Contractor shall develop and configure P8 Publishing functionality within the P8 ADAMS and P8 EHD environments to validate the architectural design. The contractor shall support the NRC during this implementation up through and including the Transition Phase of NRC's Information System Development Life Cycle (ISDLC).