

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF 2

2. AMENDMENT/MODIFICATION NO.  
M005

3. EFFECTIVE DATE  
07-01-2010

4. REQUISITION/PURCHASE REQ NO

5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Sharon M. Lim  
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)

CARASOFT TECHNOLOGY CORPORATION

12369 SUNRISE VALLEY DR, STE. D2

RESTON VA 20191-5430

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS35F05111T NRC-DR-09-08-321

10B. DATED (SEE ITEM 13)  
06-25-2008

CODE 088365767

FACILITY CODE

**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: 07N155H1133, Job Code: N7352, BOC: 251A, Appropriation No: 31X0200, Obligate: S27,598.14  
FFS: CPO-10-346

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

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 data, 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) 52.217-9 Option to Extend the Term of the Contract (MAR 2000)

**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 following changes are hereby incorporated into Delivery Order No. NRC-DR-09-08-321:

(SEE ATTACHED CONTINUATION PAGE)

Period of Performance: 7/1/08 - 6/30/2011 (Changed)

Order Obligation: \$134,048.19 (Changed)

Order Ceiling: \$134,048.19 (Changed)

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)

Andrew DeBoissiere Account Rep

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sharon M. Lim  
Contracting Officer

15B. CONTRACTOR/OFFEROR

*[Signature]*  
(Signature of person authorized to sign)

15C. DATE SIGNED

6/15/10

16B. UNITED STATES OF AMERICA

BY *[Signature]*  
(Signature of Contracting Officer)

16C. DATE SIGNED

6-15-10

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

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

**SUNSI REVIEW COMPLETE**

TEMPLATE - ADM001

JUN 16 2010

ADM002

The following changes are hereby incorporated into Delivery Order No. NRC-DR-09-08-321:

1. Option Year Two is hereby exercised. The period of performance for Option Year Two is July 1, 2010 through June 30, 2011.
2. Schedule of Supplies or Services – Item 004 – delete in its entirety (due to a price reduction offered by the Contractor – see Quote in file documentation) and replace with the following:

Item No.	Description	Quantity	Unit	Unit Price	Amount
004	Option Year Two: 7/1/10 – 6/30/11 Enterprise Performance Management Metify – Additional Maintenance	6	Each		\$27,598.14

3. The order obligation is hereby increased by \$27,598.14 from \$106,450.05 to \$134,048.19.
4. The order ceiling is hereby increased by \$27,598.14 from \$106,450.05 to \$134,048.19.
5. All other terms and conditions of Delivery Order No. NRC-DR-09-08-321 hereby remain unchanged and in full force and effect.