

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 4
2. AMENDMENT/MODIFICATION NO. M008		3. EFFECTIVE DATE See Block 16C.		4. REQUISITION/PURCHASE REQ. NO. HR-07-717-008 8/19/2010	
5. PROJECT NO. (if applicable)		6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Monique B. Williams Mail Stop T-7-I-2 Washington, DC 20555		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ABACUS-N-BYTES, INC TCS ASSOCIATES 11141 GEORGIA AVE STE 105 SILVER SPRING MD 209024655		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 112636170		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-07-717	
				10B. DATED (SEE ITEM 13) 08-30-2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) 0-8415-5C1333, B8419, 252A, 31X0200 Amount Obligated: \$180,000.00					
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:					
X D. OTHER (Specify type of modification and authority) 5.243-3 Changes - Time and Materials or Labor Hour					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 02 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 number 08 is to extend the period of performance to August 29, 2012, increase the total estimated cost, increase the total obligation, and revise the price schedule to reflect the extension.					
The specific sections of the contract are modified on page 2.					
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) Jessica Moseley, Director, Operations		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique B. Williams Contracting Officer			
15B. CONTRACTOR/OFFEROR (Signature of person) <i>J Moseley</i>		15C. DATE SIGNED 08/26/2010		16B. UNITED STATES OF AMERICA BY <i>Monique B. Williams</i> (Signature of Contracting Officer)	
				16C. DATE SIGNED 8/26/2010	

Accordingly, the contract is hereby modified as follows:

1. On the cover page, SF1449, item #19 modify to revise the period of performance to incorporate Option Year 3 and 4 as follows:

- Option Year 3 – 8/30/2010 – 8/29/2011
- Option Year 4 – 8/30/2011 – 8/29/2012

2. On the cover page, item #19, modify the Total Estimated Cost increases from \$221,094 to \$376,788, an increase of \$155,694. Please see below for total estimated costs for option years 3 and 4:

- Option Year 3 - 8/30/2010 – 8/29/2011 - \$77,847
- Option Year 4 - 8/30/2011 – 8/29/2012 - \$77,847

TOTAL \$155,694

3. On page C-1, Section B.1 Consideration and Obligation—Delivery Orders (JUN 1988); revise the first sentences to paragraph (b) to read:

(a) The total estimated amount of the contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$376,788.

(b) "The amount presently obligated with respect to this contract is \$399,335.00."

4. On page C-1, Section B.2 Duration of Contract Period (Mar 1987), change the first sentence to read as follows:

"This contract shall commence on August 30, 2007 and will expire on August 29, 2011.

5. On page C-2, Section B.4, Price/Cost Schedule, revise as follows:

Base Year: 8/30/2007 - 8/29/2008

LABOR	Labor Hrs.	Unit Rate	TOTAL	Note
		\$		
		\$		
TRAVEL		\$		
Total Price for Base Year			\$ 69,549.00	

Option Year 1: 8/30/2008 - 8/29/2009

LABOR	Labor Hours	Hourly Rate	TOTAL	Note
		\$		
		\$		
TRAVEL		\$		
Total Price for Option Year 1			\$ 73,698.00	

Option Year 2: 8/30/2009 - 8/29/2010

	Labor Hours	Hourly Rate	TOTAL	Note
		\$		
		\$		
TRAVEL		\$	2,760.00	
Total Price for Option Year 2			\$ 77,847.00	

Option Year 3: 8/30/2010 - 8/29/2011

	Labor Hours	Hourly Rate	TOTAL	Note
		\$		
		\$		
TRAVEL		\$		
Total Price for Option Year 3			\$ 77,847.00	

Option Year 4: 8/30/2011 - 8/29/2012

	Labor Hours	Hourly Rate	TOTAL	Note
		\$		
		\$		
TRAVEL		\$		
Total Price for Option Year 4			\$ 77,847.00	

6. There is no change to the Statement of Work.
7. A summary of obligations from the award date through the date of this action is provided below:

Total FY 2007 Obligations: \$10,000.00

Total FY 2008 Obligations: \$68,000.00

Total FY2009 Obligations: \$30,000.00

Total FY2010 Obligations: \$291,335.00

TOTAL OBLIGATIONS: \$399,335.00

This modification number 08 for fiscal year 2010 funds in the amount of \$180,000.00.

All other terms and conditions of the subject contract remain unchanged.