

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF 4

2. AMENDMENT/MODIFICATION NO. M008  
 3. EFFECTIVE DATE 08-30-2010  
 4. REQUISITION/PURCHASE REQ. NO. HR-07-717-008  
 5. PROJECT NO. (If applicable) 8/19/2010

6. ISSUED BY U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Attn: Monique B. Williams  
 Mail Stop T-7-I-2  
 Washington, DC 20555  
 CODE 3100  
 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  
 CODE 3100

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  
 CODE 112636170 FACILITY CODE  
 9A. AMENDMENT OF SOLICITATION NO. (X)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-07-717  
 10B. DATED (SEE ITEM 13) X 08-30-2007

**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) 0-8415-5C1333, B8419, 252A, 31X0200  
 Amount Obligated: \$157,453.00

**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:  
 D. OTHER (Specify type of modification and authority) X 5.243-3 Changes - Time and Materials or Labor Hour

**E. IMPORTANT:** Contractor  is not,  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 6A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Jessica Moseley, Director, Business Operations  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique B. Williams Contracting Officer  
 16B. CONTRACTOR/OFFEROR (Signature of person) *J. Moseley*  
 15C. DATE SIGNED 09/08/2010  
 16B. UNITED STATES OF AMERICA BY *Monique B. Williams* (Signature of Contracting Officer)  
 16C. DATE SIGNED 8/26/2010

**SUNSI REVIEW COMPLETE**

**TEMPLATE - ADM001**

SEP 10 2010 **ADM002**

Accordingly, the contract is hereby modified as follows:

1. On the cover page, SF1449, item #19 modify to revise the period of performance to extend the period of performance for two years. The period of performance is changed to read:

- 8/30/2007 – 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:

- Contract Year 3 - 8/30/2010 – 8/29/2011 - \$77,847
- Contract 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 \$376,788.00."

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, 2012.

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

<u>Base Year: 8/30/2007 - 8/29/2008</u>				
LABOR	<u>Labor Hours</u>	<u>Unit Rate</u>	<u>TOTAL</u>	<u>Note</u>
	310	\$ 144.00	\$ 44,640.00	Hourly Rate Per Hour-within Two Hours
	331	\$ 69.00	\$ 22,839.00	Hourly Rate Per Hour - After First Two Hours
TRAVEL	138	\$ 15.00	\$ 2,070.00	
<b>Total Price for Base Year</b>			<b>\$ 69,549.00</b>	
<u>Option Year 1: 8/30/2008 - 8/29/2009</u>				
LABOR	<u>Labor Hours</u>	<u>Hourly Rate</u>	<u>TOTAL</u>	<u>Note</u>
	310	\$ 152.00	\$ 47,120.00	Hourly Rate Per Hour-within Two Hours
	331	\$ 73.00	\$ 24,163.00	Hourly Rate Per Hour - After First Two Hours
TRAVEL	138	\$ 17.50	\$ 2,415.00	
<b>Total Price for Option Year 1</b>			<b>\$ 73,698.00</b>	
<u>Option Year 2: 8/30/2009 - 8/29/2010</u>				
	<u>Labor Hours</u>	<u>Hourly Rate</u>	<u>TOTAL</u>	<u>Note</u>
	310	\$ 160.00	\$ 49,600.00	Hourly Rate Per Hour-within Two Hours
	331	\$ 77.00	\$ 25,487.00	Hourly Rate Per Hour - After First Two Hours
TRAVEL	138	\$ 20.00	\$ 2,760.00	
<b>Total Price for Option Year 2</b>			<b>\$ 77,847.00</b>	
<u>Year 3: 8/30/2010 - 8/29/2011</u>				
	<u>Labor Hours</u>	<u>Hourly Rate</u>	<u>TOTAL</u>	<u>Note</u>
	310	\$ 160.00	\$ 49,600.00	Hourly Rate Per Hour-within Two Hours
	331	\$ 77.00	\$ 25,487.00	Hourly Rate Per Hour - After First Two Hours
TRAVEL	138	\$ 20.00	\$ 2,760.00	
<b>Total Price for Year 3</b>			<b>\$ 77,847.00</b>	
<u>Year 4: 8/30/2011 - 8/29/2012</u>				
	<u>Labor Hours</u>	<u>Hourly Rate</u>	<u>TOTAL</u>	<u>Note</u>
	310	\$ 160.00	\$ 49,600.00	Hourly Rate Per Hour-within Two Hours
	331	\$ 77.00	\$ 25,487.00	Hourly Rate Per Hour - After First Two Hours
TRAVEL	138	\$ 20.00	\$ 2,760.00	
<b>Total Price for Year 4</b>			<b>\$ 77,847.00</b>	
<b>TOTAL CONTRACT PRICE:</b>			<b>\$ 376,788.00</b>	

<u>Year 3:</u>	<u>Hourly Rate</u>
First two hours with more than three business days and less than two weeks notice	\$188.00
First two hours with less than three business days notice	\$205.00
After first two hours with more than three business days and less than two weeks notice	\$94.00

<u>Year 4:</u>	<u>Hourly Rate</u>
First two hours with more than three business days and less than two weeks notice	\$188.00
First two hours with less than three business days notice	\$205.00
After first two hours with more than three business days and less than two weeks notice	\$94.00

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:	\$268,788.00
<b>TOTAL OBLIGATIONS:</b>	<b>\$376,788.00</b>

This modification number 08 for fiscal year 2010 funds in the amount of \$157,453.00.

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