

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 1
2. AMENDMENT/MODIFICATION NO. MO05		3. EFFECTIVE DATE August 4, 2011	4. REQUISITION/PURCHASE REQ. NO. ADM-11-360	5. PROJECT NO. (if applicable)	
6 ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: H. (Eddie) Colón, Jr. 301-492-3620 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) CENTEVA, LLC 1505 MISTY FEN WAY WEST JORDAN UT 840886588			(X)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 8066002962			FACILITY CODE		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-10-412		
			10B. DATED (SEE ITEM 13) X 05-28-2010		

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) 2011-50-51-G-156 B1457 252A 31XU200
OBLIGATE: \$128,010.00 (FAIMIS: 113294)

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4 (c) CHANGES (Agreement of the Parties) 52.217-9 OPTION FOR INCREASED QUANTITY-SEPERATELY PRICED LINE ITEM
	D. OTHER (Specify type of modification and authority) This modification confirms the email authorization provided by the NRC CO on 8/4/2011 for Centeva, LLC to continue work on CLINS 7, 13A, 15A, 26A, and 26B.

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). Revise the CLINS/PRICE SCHEDULE, DELIVERABLES and DELIVERY SCHEDULE; and 2). Extend the PERIOD OF PERFORMANCE through June 30, 2014 at **NO ADDITIONAL COST**, in response to OMB guidelines and a change in the est. date for NRC to purchase the FAIMIS Acquisition's Module; 3). Exercise & fully fund FFP CLINS 7, 13A, 15A, 26A, and 26B. Accordingly, the contract is modified as follows: 1). The CLINS/PRICE SCHEDULE and the DELIVERABLES and EST. DELIVERY SCHEDULE in previous Mod. 2 are hereby DELETED and REPLACED w/ "ATTACHED .xlsx" to this modification; 2) The ceiling and obligated amounts increase by \$128,010.00, from \$500,000.00 to "**\$628,010.00**;" and 3) The estimated PERIOD OF PERFORMANCE is revised to read: "May 28, 2010 - June 30, 2014"

Current Contract Value, including all options: \$1,900,237.93 (Unchanged)
Current Contract Ceiling and Obligations: \$628,010.00 (Changed)
Estimated Period of Performance: May 28, 2010 - June 30, 2014 (Changed)...ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>Joan Espino, EVP</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heriberto Colón, Jr. Contracting Officer	
15B. CONTRACTOR OFFICER <i>[Signature]</i> (Signature of person authorized to sign)		15C. DATE SIGNED 9/15/11	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)
		16C. DATE SIGNED 9/15/2011	

Information in this record was deleted in accordance with the Freedom of Information Act.
Exemptions: 3
FOIA/PA 2012-0271

C2

(b)(3):41 U.S.C. 253(m)(1)

CLIN Number	Description	Due Date
CLIN 1	Draft Migration Plan	June 2010
CLIN 2A	AAMS Mapping - Data Inventory	December 2010
CLIN 2B	DOE Lab & Interagency Agreement Mapping - Data Inventory	December 2010
CLIN 3A	Acquisitions Data Warehouse Design for AAMS Data	January 2011
CLIN 3B	Acquisitions Data Warehouse Design for DOE Lab & Interagency Agreement	January 2011
CLIN 4A	Acquisitions Data Warehouse Implementation for AAMS	February 2011
CLIN 4B	Acquisitions Data Warehouse Implementation for DOE Lab & Interagency Agreement	February 2011
CLIN 5A	AAMS Routine Data Load Implementation and Initial Data Assessment	April 2011
CLIN 5B	DOE Lab & Interagency Agreement Routine Data Load Implementation and Initial Data	May 2011
CLIN 6	Implementation of Compliance Reporting Suite (Data Integrity/Data Integrity Reports)	June 2011

CLIN Number	Description	Due Date
CLIN 7	Reconciliation of FAIMIS Obligations and Payments to Contracts in AAMS	August 2011
CLIN 8	Destination Application Mapping	Month 3 after the Award Date of the selected FAIMIS Acquisition System
CLIN 9	Design Transformation Scripts (AAMS)	Month 5 from Award
CLIN 10	Implement Transformation Scripts (AAMS)	Month 8 from Award
CLIN 11	Design Data Load Scripts (AAMS)	Month 9 from Award
CLIN 12	Implement Data Load Scripts (AAMS)	Month 11 from Award
CLIN 13A	Design ETL Load Data Integrity Reports (AAMS)	November 2011
CLIN 13B	Design ETL Transformation Data Integrity Reports (AAMS)	Month 11 from Award
CLIN 14	Implement ETL Transformation & Load Data Integrity Reports (AAMS)	Month 12 from Award
CLIN 15A	Document Testing Plan & Establish Test Results Tracking Tools (AAMS)	December 2011
CLIN 15B	Perform End-to-End Testing (AAMS)	Month 13 from Award
CLIN 16	Conduct Mock/Dry Run #1 (AAMS)	Month 13 from Award
CLIN 17	Conduct Mock/Dry Run #2 (AAMS)	Month 15 from Award
CLIN 18	Load Production Data to Destination Application Environment (AAMS)	Month 16 from Award
CLIN 19	Post-Implementation Data Validation (AAMS)	Month 17 from Award
CLIN 20	Post-Implementation Support (AAMS)	Month 19 from Award
CLIN 21	Phase I Project Report & Documentation (AAMS)	Month 19 from Award

(b)(3):41 U.S.C. 253(m)(1)

CLIN 22	Design Transformation Scripts (Agreements)	Month 14 from Award
CLIN 23	Implement Transformation Scripts (Agreements)	Month 15 from Award
CLIN 24	Design Data Load Scripts (Agreements)	Month 17 from Award
CLIN 25	Implement Data Load Scripts (Agreements)	Month 17 from Award
CLIN 26A	Design ETL Load Data Integrity Reports (Agreements)	November 2011
CLIN 26B	Design ETL Transformation Data Integrity Reports (Agreements)	Month 18 from Award
CLIN 27	Implement ETL Transformation & Load Data Integrity Reports (Agrmts)	Month 18 from Award
CLIN 28A	Document Testing Plan & Establish Test Results Tracking Tools (Agrmts)	December 2011
CLIN 28B	Perform End-to-End Testing (Agreements)	Month 19 from Award
CLIN 29	Conduct Mock/Dry Run #3 (Agreements)	Month 19 from Award
CLIN 30	Conduct Mock/Dry Run #4 (Agreements)	Month 20 from Award
CLIN 31	Load Production Data to Designation Application Environment (Agrmts)	Month 21 from Award
CLIN 32	Post-Implementation Data Validation (Agreements)	Month 22 from Award
CLIN 33	Post-Implementation Support (Agreements)	Month 24 from Award
CLIN 34	FINAL Project Report & Documentation (Agreements)	Month 24 from Award
CLIN 35	Sr. Contract/Grants Administrator (Optional)	TBD
CLIN 36	Jr. Contract/Grants Administrator (Optional)	TBD
CLIN 37	Monthly Status Report	Monthly
CLIN 38	Migration Progress and Success Tracking Report (starting with CLIN 10)	Weekly