

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF

2. AMENDMENT/MODIFICATION NO. M003

3. EFFECTIVE DATE 03-01-2013

4. REQUISITION/PURCHASE REQ. NO NRC-HQ-11-F-42-0002 2/28/13

5. PROJECT NO. (If applicable)

6 ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Wanda Brown 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)

SOFTCHOICE CORPORATION 314 W SUPERIOR ST STE 301 CHICAGO IL 606543538

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0196M NRC-HQ-11-F-42-0002

10B DATED (SEE ITEM 13) 12-27-2010

CODE 929022028

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) N/A

NAICS 611420

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.

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)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return 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 exercise an administrative change to the award schedule.

See page 2 for modification details

Ceiling \$63,373.66 (unchanged)

Total Obligations \$63,373.66 (unchanged)

Period of Performance 1/1/11-12/31/13 (unchanged)

This modification does not obligate funds, 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.

15A. NAME AND TITLE OF SIGNER (Type or print)

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

Wanda M Brown Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

3/1/13

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to exercise an administrative change to correct modification 001 and revise the award price schedule to reflect the correct option year 1 1/1/2012-12/31/2012 price increase by \$4,556.98 from \$19,605.56 to \$24,162.54.

Accordingly the follow changes are hereby made:

17. (b) Schedule of Supplies or Services:

From:

2. Option Year 1: 1/1/12-12/31/12 \$19,605.56
Part # X89648

To:

2. Option Year 1: 1/1/12-12/31/12 \$24,162.54 is hereby exercised
Part # X89648

A summary of obligation for this contract from award date through the date of this action is given below:

Total FY'11 Obligation Amount	\$43,768.10
Total FY'13 Obligation Amount	\$19,605.56
Cumulative Total NRC Obligations:	\$63,373.66

Note: This modification does not obligates. All other terms and conditions under this contract remain unchanged