

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES	
2. AMENDMENT/MODIFICATION NO. 12		3. EFFECTIVE DATE 07/17/2002		4. REQUISITION/PURCHASE REQ. NO. 06/24/2002 AED-98-264-013		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 Contract Management Branch Washington DC 20555		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts and Property Mgmt Two White Flint North - MS T-7-I-2 Washington, DC 20555		CODE		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Performance Systems ATTN.: Mr. Andrew Hogg, Jr. Principal Investigator 47 Hardwood Road Palmrya VA 22963				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-26-98-264	
						10B. DATED (SEE ITEM 13) 06-25-1998	
CODE		FACILITY CODE		X			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<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 of 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 No. 284-15-107-114; Job Code R8444; BOC 252A; Appropriation No. 31X0200; Obligate: \$30,120.00							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
(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) Bilateral X Section C.1.3.3 and Section I.5 OPTION TO EXTEND CONTRACT							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>two (2)</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Please see the following pages.							
<div style="display: flex; justify-content: space-between;"> <div> 15A. NAME AND TITLE OF SIGNER (Type or print) <b>ANDREW L. HOGG JR. OWNER</b> </div> <div> 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joyce A. Fields Contracting Officer </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> 15B. CONTRACTOR/OFFEROR <i>Andrew L. Hogg Jr.</i> (Signature of person authorized to sign) </div> <div> 15C. DATE SIGNED 7/17/02 </div> <div> 16B. UNITED STATES OF AMERICA BY <i>Joyce A. Fields</i> (Signature of Contracting Officer) </div> <div> 16C. DATE SIGNED 07-17-2002 </div> </div>							

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.

The purpose of this Modification No. 12 is to: a) Exercise the option to extend the contract term, in accordance with Section I.5, and increase the current contract ceiling (\$230,840.00) by \$48,800.00, to include CLIN 007, CLIN 008, and CLIN 009 for Option Period Two; b) Increases the contract ceiling by \$23,328.00, to provide for contractor's development of a new course titled "Conducting Inspections", as described in the attached Statement of Work and the contractor's July 10, 2002, proposal; and c) Obligate additional funds in the amount of \$30,120.00. Therefore, the following changes are hereby accomplished:

1. Section I.2 "52.216-18 ORDERING", paragraph (a) is revised to read as follows:

"(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 10/26/98 through 10/25/2003."

2. Section F.3 "DURATION OF CONTRACT PERIOD (MAR 1987) ALTERNATE 4 (JUN 1988)" is revised to read as follows:

" The ordering period for this contract shall commence on 10/26/98 and will expire on 10/25/2003. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. (See 52.216-18 ORDERING.) There are no remaining Options to be exercised under the contract."

3. Section B.4 CONSIDERATION AND OBLIGATION -- DELIVERY ORDER (JUN 1988), the first sentence of paragraph (a) is replaced by the following:

"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$302,968.00."

(Note: The revised total estimated amount of the contract indicated under Modification No. 11, executed 2/22/02, is incorrect. The total estimated contract amount should have read "\$230,840.00" instead of "\$182,040.00".)

4. CLIN 006 Section B.3.b OPTION PERIOD (10/26/2001 through 10/25/2002) is revised to read as follows:

"CLIN	Description	ESTIMATED HOURS	FIXED HOURLY RATE	ESTIMATED TOTAL PRICE
006	Specialized Course Development and Presentation (OPTION)			
	-Professional	[REDACTED]	[REDACTED]	\$17,000*
	-Non-Professional	[REDACTED]	[REDACTED]	\$ 0
	Conducting Inspections Course (Development)	[REDACTED]	[REDACTED]	\$23,328**

Refer to Paragraph C.1.3.1 (d) for making major revisions to the courses and C.1.3.3 for Specialized Course Development. The Fixed Hourly Rates are established for use in negotiating major revisions to the IFP courses and the development and presentation of specialized versions of the IFP courses identified in the Statement of Work. These changes shall be processed as a contract modification.

\*Price includes the estimated cost of projection graphic material, WordPerfect Office 2002 software package.

\*\*The firm fixed price \$23,328 shall include cost for labor, travel, per diem, and other costs deemed necessary by the contractor. The contractor shall submit three separate invoices (\$5,783, \$9,840, and \$7,705) for total payment not to exceed \$23,328, for all efforts performed in development of the Conducting Inspections Course.

5. Section B.4 CONSIDERATION OBLIGATION -- DELIVERY ORDERS, the first sentence of paragraph (b) is revised to read as follows:

"(b) The amount presently obligated with respect to this contract is \$195,497.00."

This modification obligates \$30,120.00 in FY 02 funds.

A summary of obligations for this contract from the date of award through the date of this action is provided below:

Total FY 98 Obligation	\$ 15,900.00
Total FY 99 Obligation	\$ 63,900.00
Total FY 00 Obligation	\$ 12,535.00
Total FY 01 Obligation	\$ 43,502.00
Total FY 02 Obligation	\$ 59,660.00
<b>Cumulative Total of NRC Obligations</b>	<b>\$195,497.00</b>

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