

2 AMENDMENT/MODIFICATION NO 14	3 EFFECTIVE DATE 1/29/2003	4 REQUISITION/PURCHASE REQ NO AED-98-264-016	12/05/2002	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		

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 Palmyra VA 22963	(X)	9A AMENDMENT OF SOLICITATION NO
		9B DATED (SEE ITEM 11)
		10A MODIFICATION OF CONTRACT/ORDER NO NRC-26-98-264
	X	10B DATED (SEE ITEM 13) 06-25-1998
CODE	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 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: \$54,049.00

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) Bilateral Section C.1.3.1 (d) and Section C.3.3. of the contract

E. IMPORTANT: Contractor is not, is required to sign this document and return two (2) 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.

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) ANDREW L. HOGG, JR. - OWNER	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joyce A. Fields Contracting Officer
15B CONTRACTOR/OFFEROR <i>(Signature of Andrew L. Hogg, Jr.)</i>	16B UNITED STATES OF AMERICA BY <i>(Signature of Joyce A. Fields)</i>
15C DATE SIGNED 2/3/03	16C DATE SIGNED 01-29-2003

The purpose of this Modification No 14 is to: a) Increase the current contract ceiling by \$54,049.00 from \$309,175.00 to \$363,224.00, to provide for contractor's performance of 2 "Inspection for Performance Course-Materials" and 7 "Inspection Course for MC - 1245 Inspector Qualification Program" courses, during the contract Option Period Two (10/26/02 through 10/25/03); and b) Obligate funds in the amount of \$54,049. Therefore, the following changes are hereby accomplished.

1. CLIN 008 "Inspection for Performance Course-Materials", under Section B 3 c OPTION PERIOD ONE (10/26/2002 through 10/25/2003), is revised to read to increase the number of estimated courses from 5 to 7, and shall read as follows:

"CLIN	Description	ESTIMATED QUANTITY	FIXED UNIT PRICE	ESTIMATED TOTAL PRICE
008	Inspection for Performance Course-Materials	[REDACTED]	[REDACTED]	\$37,100"

2. CLIN 010 "Inspection Course for MC - 1245 Inspector Qualification Program", under Section B.3.c. OPTION PERIOD TWO (10/26/2002 through 10/25/2003), is revised to increase the number of estimated courses from 1 to 8, and shall read as follows :

"CLIN	Description	ESTIMATED QUANTITY	FIXED UNIT PRICE	ESTIMATED TOTAL PRICE
010	Inspections Course for MC - 1245 Inspector Qualification Program	[REDACTED]	[REDACTED]	\$49,656"

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 \$363,224.00 "

4. 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 \$255,753.00.”

This modification obligates \$54,049.00 in FY 03 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
Total FY 03 Obligation	\$ 60,256.00
Cumulative Total of NRC Obligations	\$255,753.00

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