

09/26/2003 10:44 FAX 7036794901

PEC SOLUTIONS, I

DUPLICATE ORIGINAL

SEP-26-2003 11:05

ADM DCPM

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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2. AMENDMENT/MODIFICATION NO. 002	3. EFFECTIVE DATE See Item 15C	4. REVISIONS/PURCHASE REQ. NO. 7/20, 7/28 C20-01-183-001	5. SUBORDER NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts ATTN: Carolyn Cooper, Mail Stop T-7-I-2 Contract Management Center No. 1 Washington DC 20555	7. ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Div of Contracts 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)

PEC Solutions, Inc.
ATTN: Mr. Rick Schutz
Program Manager
12730 Fair Lakes Cir
Fairfax, VA 22033

9. DATED (SEE ITEM 11)
10. MODIFICATION OF CONTRACT/ORDER NO.
-359-4366G XRC-33-01-183-001

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)
37D-15-307-267 N7042 252A 31X0200.37D OBLIGATE: \$418,000
37D-15-301-209 N7048 252A 31X0100.37D OBLIGATE: \$ 28,000

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. (IF ITEM 10A)
<input type="checkbox"/>	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 43.16008.
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation covered subject matter with number)
The subject delivery order is hereby modified as described in the following pages.

9A. NAME and TITLE OF SIGNER (Type or print) Stuart R. Lloyd, Sr. VP and CFO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Stewart Contracting Officer
9B. CONTRACTING OFFICER <i>[Signature]</i> Signature of person authorized to sign	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> Signature of Contracting Officer
15C. DATE SIGNED 9/29/03	17C. DATE SIGNED 9/29/03

STANDARD FORM 64 (REV. 10-87)

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The purpose of this modification is to: 1) Change the Contracting Officer's Technical Representative (COTR) assigned to the delivery order, 2) Exercise Optional Tasks 2 and 3 in the Statement of Work; and 3) Incorporate within scope changes to Optional Tasks 2 and 3, in accordance with the Contractor's proposals dated September 9, 2003; 4) Increase the estimated ceiling amount for Task 2 by \$58,654.96, from \$955,640.14 to \$414,295.10, 5) Decrease the estimated ceiling amount for Task 3 by \$58,680.86, from \$1,006,778.64 to \$948,117.78, 6) Increase the ceiling amount of the delivery order by \$1,362,412.88, from \$1,464,213.45 to \$2,826,626.33, and increase the obligated amount in the delivery order by \$448,000.00, from \$1,464,213.45 to \$1,910,213.45. Accordingly, the delivery order is hereby modified:

1. Section D.8, Project Officer, first paragraph, is deleted in its entirety and substituted with the following in lieu thereof:

"The Contracting Officer's authorized technical representative hereinafter referred to as the Project Officer for this order is:

Name: Daniel Graser

Address: U.S. Nuclear Regulatory Commission
Atomic Safety and Licensing Board Panel
Mail Stop T-3-F-28
Washington, D.C. 20555

Telephone No: (301)415-7401"

2. Section D.10, Consideration and Obligation, is deleted in its entirety and substituted with the following in lieu thereof:

"The total estimated amount (ceiling) of this order is \$2,826,626.33. The total estimated amount for Task 1 is \$1,464,213.45. The total estimated amount for Optional Task 2 is \$414,295.10. The total estimated amount for Optional Task 3 is \$948,117.78. The Government hereby exercises Optional Tasks 2 and 3.

The amount presently obligated with respect to this order is \$1,910,213.45. The Contracting Officer may increase this amount from time to time by unilateral modification to the order. The obligated amount shall, at no time, exceed the order ceiling. When and if the amount(s) paid and payable to the Contractor hereunder equals the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer increases the amount obligated. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

It is estimated the amount currently allotted will cover performance of the effort through April 30, 2004."

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3. The Price Schedule for Optional Tasks 2 and 3 are deleted and substituted with Attachments Nos. 1 and 2 to this modification.

The following is a summary of obligations, from the date of award through the date of this action:

FY2002 Obligations:	\$1,484,213.45
FY2003 Obligations:	\$ 446,000.00
Cumulative Total NRC Obligations:	\$1,910,213.45

All other terms and conditions of the subject delivery order remain unchanged.