

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAG

1

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2. AMENDMENT/MODIFICATION NO.

006

3. EFFECTIVE DATE

09-20-2004

4. REQUISITION/PURCHASE REQ. NO. 10470893C

NMS-03-013

5. PROJECT NO. (If applicable)

6 ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Division of Contracts
Two White Flint North - MS T-7-I-2
Contract Management Center 1
Washington, DC 20555

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)

PROJECT PERFORMANCE CORPORATION

1760 OLD MEADOW ROAD
MCLEAN VA 221024331

CODE DUNS622496230

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS10F0028J DR-02-03-013

10B. DATED (SEE ITEM 13)

09-08-2003

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: 410-15-301-329 JOB CODE: J1226 BOC: 252A 31X0200.460
FFS: 10470893C OBLIGATE: \$150,328.45

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 Mutual Agreement Between the Parties**

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED PAGES 2 AND 3 FOR DESCRIPTION OF MODIFICATION

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)

Peter Dierbeck
Director of Contracts

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

Robert B. Webber
Contracting Officer

15B. CONTRACTOR/OFFEROR

Peter Dierbeck
(Signature of person authorized to sign)

15C. DATE SIGNED

9/23/04

16B. UNITED STATES OF AMERICA

BY *[Signature]*
(Signature of Contracting Officer)

16C. DATE SIGNED

9/20/04

STANDARD FORM 30 (REV. 10-85)

ADM002

TEMPLATE - ADM001

The purpose of this modification is to: (1) increase the level of effort under Task 2, Implementation Support, by 1,860 hours from 2,730 hours to 4,590 hours; (2) add CLIN 005 to Provide One-On-One Training to NRC's Project Control Manager; (3) increase the delivery order ceiling amount by \$149,460.29 from \$614,868.16 to \$764,328.45 and obligate funds in the amount of \$150,328.45, thereby fully funding the delivery order. The work performed under this modification shall be in accordance with the Contractor's 8/24/04 proposal, which is hereby incorporated by reference. Accordingly, the delivery order is modified as follows:

- (1) Under Section A.4.3, Schedule, CLIN 0002 is deleted entirely and replaced with the following:

"CLIN 0002 (TASK 2) - PROVIDE IMPLEMENTATION SUPPORT

NOTE: THE CONTRACTOR SHALL BILL AT THE LOWER FIXED UNIT PRICE NEGOTIATED UNDER MODIFICATION NO. 003 UNTIL ALL HOURS HAVE BEEN EXPENDED

Item No.	Labor Category	Quantity	Unit	Fixed Unit Price	Amount
1.	Sr. Management Consultant	[REDACTED]	HRS	[REDACTED]	\$ 54,412.80
		[REDACTED]	HRS	[REDACTED]	\$ 55,723.20
2.	Management Consultant	[REDACTED]	HRS	[REDACTED]	\$ 67,838.40
		[REDACTED]	HRS	[REDACTED]	\$ 38,313.40
3.	Junior Technical Advisor	[REDACTED]	HRS	[REDACTED]	\$ 30,612.00
		[REDACTED]	HRS	[REDACTED]	\$ 24,306.40
4.	Administrative Assistant	[REDACTED]	HRS	[REDACTED]	\$ 31,944.00
		[REDACTED]	HRS	[REDACTED]	\$ 18,662.20
5.	Travel Costs not to exceed:				\$ 3,717.45
TOTAL ESTIMATED AMOUNT FOR CLIN 0002:					\$325,529.85"

(2) Under Section A.4.3, Schedule, CLIN 0005 is added as follows:

"CLIN 0005 - PROVIDE ONE-ON-ONE TRAINING

Item No.	Labor Category	Quantity	Unit	Fixed Unit Price	Amount
1.	Sr. Management Consultant	[REDACTED]	HRS	[REDACTED]	\$ 4,643.60
2.	Management Consultant	[REDACTED]	HRS	[REDACTED]	\$ 3,331.60
3.	Junior Technical Advisor	[REDACTED]	HRS	[REDACTED]	\$ 2,113.60
4.	Administrative Assistant	[REDACTED]	HRS	[REDACTED]	\$ 1,622.80
TOTAL ESTIMATED AMOUNT FOR CLIN 0005:					\$11,711.60"

(3) Under Section A.5, Consideration and Obligation, the first sentence of Paragraphs (a) and (b) is deleted entirely and replaced with the following:

"(a) The total estimated amount of this delivery order (ceiling) for the products/services ordered, delivered, and accepted under this delivery order is \$764,328.45.

(b)The amount presently obligated with respect to this delivery order is \$764,328.45."

As a result of this modification, the delivery order ceiling amount is increased by \$149,460.29 from \$614,868.16 to \$764,328.45.

All other terms and conditions of this order remain unchanged.

A summary of obligations, from the award date through the date of this action, is given below:

Total FY03 obligation amount:	\$248,000.00
Total FY04 obligation amount:	<u>\$516,328.45</u>
Total NRC obligations:	\$764,328.45

This modification obligates FY04 funds in the amount of \$150,328.45.