

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

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2. AMENDMENT/MODIFICATION NO. 003	3. EFFECTIVE DATE 06/02/2004	4. REQUISITION/PURCHASE REQ. NO. NMS-03-013	5. PROJECT NO. (if applicable) 5004R090
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center 1 Washington, DC 20555	3100	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	3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  PROJECT PERFORMANCE CORPORATION  1760 OLD MEADOW ROAD MCLEAN VA 221024331	(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
CODE DUNS622496230	FACILITY CODE	X

**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: 45015301129 Job Code: J5478 BOC: 252A  
31X0200.460 FFS: 5004R090 OBLIGATE: \$100,000.00

**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 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) <i>Peter Dierbeck</i> Director of Contracts	15B. CONTRACTOR OFFICER <i>Peter Dierbeck</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8/3/04	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Stewart Contracting Officer	15B. UNITED STATES OF AMERICA BY <i>Sharon D. Stewart</i> (Signature of Contracting Officer)	15C. DATE SIGNED 7/21/04
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STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

ADM002

This modification confirms the verbal authorization provided to Project Performance Corporation on 6/1/04, to begin work, effective 6/2/04, with a temporary ceiling of \$100,000.00. The purpose of this modification is to: (1) exercise the Optional Task, Task 2, Implementation Support, thereby increasing the delivery order ceiling amount by \$177,439.16 from \$427,087.00 to \$614,868.16, and obligating incremental funds in the amount of \$100,000.00, which was provided as the temporary ceiling under the verbal authority, (2) change the NRC Technical Monitor, and (3) extend the period of performance through 12/31/2004. The work performed under Task 2 shall be in accordance with the Attached Statement of Work and the Contractor's 5/10/04 proposal, which is hereby incorporated by reference. Accordingly, the delivery order is modified as follows:

- (1) Under **Section A.4.3, Schedule, CLIN 0002 - Provide Implementation Support, As Requested (OPTION)** is deleted entirely and replaced with the following:

**"CLIN 0002 (TASK 2) - PROVIDE IMPLEMENTATION SUPPORT  
 IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK**

Item No.	Labor Category	Quantity	Unit	Fixed Unit Price	Amount
1.	Sr. Management Consultant	██████	HRS	██████	\$ 54,412.80
2.	Management Consultant	██████	HRS	██████	\$ 67,838.40
3.	Junior Technical Advisor	██████	HRS	██████	\$ 30,612.00
4.	Administrative Assistant	██████	HRS	██████	\$ 31,944.00
5.	Travel Costs not to exceed:				\$ 2,973.96
<b>TOTAL ESTIMATED AMOUNT FOR CLIN 0002:</b>					<b>\$187,781.16"</b>

- (4) 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 \$614,868.16.**

**(b)The amount presently obligated with respect to this delivery order is \$513,000.00."**

- (4) **Section A.6, Period of Performance** is deleted entirely and replaced with the following:

"This order shall be effective from September 8, 2003, through December 31, 2004."

- (5) Under Section B.VIII.B., Technical Project Manager, the name, address, telephone number, and e-mail address are deleted entirely and replaced with the following:

"Name: Chris Hoxie

Address: U.S. Nuclear Regulatory Commission  
Office of Nuclear Material Safety and Safeguards  
Mail Stop: T8-A23  
Washington, D.C. 20555

Telephone Number: (301) 415-5824, e-mail: [clh1@nrc.gov](mailto:clh1@nrc.gov)"

As a result of this modification, the delivery order ceiling amount is increased by \$177,439.16, from 437,429.00 to \$614,868.16. Funds in the amount of \$100,000.00, **inclusive of the verbal ceiling** (provided on 6/1/04) are being obligated under this order. The obligated amount shall, at no time, exceed the deliver order ceiling. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this task order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

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>\$265,000.00</u>
<b>Total NRC obligations:</b>	<b>\$513,000.00</b>

This modification obligates FY04 funds in the amount of \$100,000.00.