

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. M007		3. EFFECTIVE DATE See Block 16.C	4. REQUISITION/PURCHASE REQ. NO. NRC-03-04-031	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Ms. Neha Dhir Mail Stop T-7-I-2 Washington, DC 20555		3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Legis Group, Inc. Attn: Thomas C. Pruitt 12850 Middlebrook Rd. Suite 308 Germantown MD 20874		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-03-04-031
CODE 007549587		FACILITY CODE	10B. DATED (SEE ITEM 13) 10-01-2004

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 on 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# 620-15-112-130, J-3160, 252A, APPN# 31X0200.620
Obligated Amount: \$29,982.86, FFS# NRR-04-031(7)

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	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/contract subject matter where feasible.)
The purpose of this modification is to increase the total contract amount by \$69,926.74 from \$485,017.14 to \$554,943.88 and to increase the total funded amount by \$29,982.86 from \$485,017.14 to \$515,000.00.
Total Contract Amount: \$554,943.88 (changed)
Total Funded Amount: \$515,000.00 (changed)
Period of Performance: October 1, 2004 through September 30, 2006 (unchanged)
SEE PAGE 2 FOR MODIFICATION DETAILS

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) Thomas C. Pruitt Jr. President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 6/16/06	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
		16C. DATE SIGNED 6/13/06	

The purpose of this modification is to increase the total contract amount and the total obligated amount as follows to provide funding for the inclusion of additional license renewal safety evaluation review information into the safety evaluation report (SER) for Nine Mile Point and Brown's Ferry.

	<u>Previous</u>	<u>Increase</u>	<u>Revised</u>
Total Contract Amount	\$485,017.14	\$69,926.74	\$554,943.88
Total Obligated Amount	\$485,017.14	\$29,982.86	\$515,000.00

Article B.3, Consideration and Obligation – Task Orders (Aug 1989), paragraph (a) is hereby revised to read as follows:

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$535,017.14. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

ALL OTHER CONTRACT TERMS AND CONDITIONS REMAIN UNCHANGED.

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

Total FY04 obligation amount:	\$ 50,000.00
Total FY05 obligation amount:	\$ 351,000.00
Total FY06 obligation amount:	<u>\$ 114,000.00</u>
Cumulative Total of NRC Obligations:	\$ 515,000.00