

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

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2. AMENDMENT/MODIFICATION NO. M014	3. EFFECTIVE DATE 07/06/2006	4. REQUISITION/PURCHASE REQ. NO. ADM-01-321	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, CMB1 Attn: Sharlene McCubbin Mail Stop T-7-I-2 Washington, DC 20555	CODE 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	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  PROBUILDERS COMPUTER TRAINING & CONSULTING Attn: Donald Johnson  5375 WOODGATE LN  WALDORF MD 20601-1445	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-01-321
	X	10B. DATED (SEE ITEM 13) 04-01-2001
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 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) 31X0200 B&R: 64015-5B1306 BOC: 252A JCN: D1930  
OBLIGATE: \$25,520.00 Probuilders DUNS #607909405

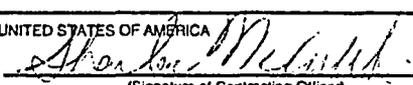
**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(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) Exercise of Option

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Reference NRC-33-01-321 for Support Services for the NRC Graphics Section and subsequent modifications. Modification 14 follows on Pages 2 through 4.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharlene McCubbin Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	18C. DATE SIGNED 07-06-2006

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to: (1) extend the period of performance through August 31, 2006; (2) exercise the option for schedule item B.4.6;(3) increase the total amount of the contract by \$25,120.00, from \$1,391,229.39 to \$1,416,349.39, and increase the obligated amount by \$25,120.00 from \$1,391,229.39 fo \$1,416,349.39. Accordingly, the contract is modified as follows:

1. **Item 15G of Standard Form 26 is deleted entirely and replaced with the following:**

"TOTAL AMOUNT OF CONTRACT: \$1,416,349.39"

2. **Section B.3, CONSIDERATION AND OBLIGATION - LABOR HOURS FOR REGULAR WORKING HOURS, is deleted entirely and replaced with the following:**

"Section B.3, CONSIDERATION AND OBLIGATION

- (a) The total ceiling amount of this contract is \$1,416,349.39. Payment will be made on a bi-monthly basis upon completion of all required services for that performance period.
- (b) The total obligated amount by the Government with respect to this contract is \$1,416,349.39. The Contractor shall not incur cost over the obligated amount unless a written contract modification is issued by the NRC Contracting Officer."

3. **Section B.3.1, CONSIDERATION AND OBLIGATION- FIXED PRICE (OPTION YEARS), is deleted entirely and replaced with the following:**

- (a) The total ceiling amount of this contract for the Base Period of Performance is \$232,172.38.  
The Firm Fixed Price of this contract for Option Year One is \$237,666.71.  
The Firm Fixed Price of this contract for Option Year Two is \$260,400.00.  
The Firm Fixed Price of this contract for Option Year Three is \$273,419.66.  
The Firm Fixed Price of this contract for Option Year Four is \$287,090.64.  
The Firm Fixed Price of this contract for the 4 month extension (4/1/2006 to 7/31/2006) is \$104,480.00.  
The Firm Fixed Price of this contract for the one moth option (8/1/2006 to 8/31/2006) is \$25,120.00.  
The Firm Fixed Price of this contract for the one moth option (9/1/2006 to 9/30/2006) is \$25,120.00.

- (b) The amount presently obligated with respect to this contract is \$1,416,349.39."

4. Section B.4, SCHEDULE OF ITEMS AND PRICES is revised to add the following:

**B.4.5 SCHEDULE OF ITEMS AND PRICES**  
**4 MONTH EXTENSION (4/1/2006-7/31/2006)**

ITEM NO.	SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	GRAPHIC SERVICES	[REDACTED]	MO	[REDACTED]	\$100,480.00

**B.4.6 SCHEDULE OF ITEMS AND PRICES**  
**OPTIONAL ONE MONTH EXTENSION (8/1/2006-8/31/2006)**

ITEM NO.	SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	GRAPHIC SERVICES	[REDACTED]	MO	[REDACTED]	\$25,120.00

**B.4.7 SCHEDULE OF ITEMS AND PRICES**  
**OPTIONAL ONE MONTH EXTENSION (9/1/2006-9/30/2006)**

ITEM NO.	SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	GRAPHIC SERVICES	[REDACTED]	MO	[REDACTED]	\$25,120.00

5. Section F.2 DURATION OF CONTRACT PERIOD (MAR 1987) ALTERNATE 2 is deleted entirely and replaced with the following:

"This contract shall commence on April 1, 2001, and will expire on August 31, 2006. The term of this contract may be extended at the option of the government for an additional one-month option period."

Option Period 09/01/2006 – 09/30/2006 may be exercised unilaterally by the NRC provided that 15-day written notification of intent is provided to ProBuilders in accordance with FAR 52.217-9. The option may be exercised bilaterally if proper notification is not provided. Monthly terms, conditions and prices remain the same as Modification No. 13.

All other terms and conditions of this contract remain unchanged.

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

Total FY01 obligation amount:	\$ 231,560.00
Total FY02 obligation amount:	\$ 238,279.09
Total FY03 obligation amount:	\$ 260,400.00
Total FY04 obligation amount:	\$ 273,419.66
Total FY05 obligation amount:	\$ 287,090.64
Total FY06 obligation amount:	\$ 125,600.00
Total NRC obligations:	\$1,416,349.39

This modification obligates FY06 funds in the amount of \$25,120.00.