

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M01

3. EFFECTIVE DATE See block 15c.

4. REQUISITION/PURCHASE REQ. NO. CPO-07-130

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mandy Mauer Mail Stop T-7-I-2 Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6) CODE 3100 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)

KPMG L.L.P. 2001 M ST NW WASHINGTON DC 200363310

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F8127H DR-09-07-130

10B. DATED (SEE ITEM 13) 11-07-2006

CODE DUN:035207807

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) N/A

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 Two Parties Change in Key Personnel D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, [X] 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.)

\*\*SEE PAGE 2 OF 2, FOR A DESCRIPTION OF THE MODIFICATION\*\*

Period of Performance: November 7, 2006 through July 6, 2007 (unchanged) Total Obligated Amount: \$224,523.68 (unchanged) Total Contract Ceiling: \$224,523.68 (unchanged)

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)

SEAN HOFFMAN PARTNER

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

Stephen Pool Contracting Officer

15B. CONTRACTOR/OFFEROR

[Signature]

(Signature of person authorized to sign)

15C. DATE SIGNED

2-23-07

16B. UNITED STATES OF AMERICA

[Signature] (Signature of Contracting Officer)

16C. DATE SIGNED

2/20/07

The purpose of this modification is to: (1) revise the key personnel in the contract, at no change to the estimated cost of the contract. Accordingly, the following changes are hereby made:

1. Section C.2 2052.215-70 KEY PERSONNEL (JAN 1993), paragraph (a) is revised to read as follows:

(a) The following individuals are considered to be essential to the successful performance of the work hereunder:

J. Sean Hoffman, Partner  
Jean Dalton, Senior Auditor  
Mark Munster, Manager

John Homan, Manager  
Ugo Emeaba, Auditor  
Sonia Ravneet Singh, Auditor

The contractor agrees that personnel may not be removed from the contract work or replaced without compliance with paragraphs (b) and © of this section.

All other terms and conditions remain the same.

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

Total FY 07 obligation amount: \$224,523.68

Cumulative Total of NRC Obligations \$224,523.68

This modification obligates NO FUNDS.