

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NO. HR-07-361M001
PAGE 1 OF 1

5. SOLICITATION NUMBER
6. SOLICITATION ISSUE DATE

8. OFFER DUE DATE/LOCAL TIME

CONTRACT NO. NRC-38-07-361
3. AWARD/EFFECTIVE DATE 03-10-2007
4. ORDER NO. M001
MODIFICATION NO.

ISSUED BY
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Sharlene McCubbin
Mail Stop T-7-I-2
Washington, DC 20555

CODE 3100

10. THIS ACQUISITION IS
 UNRESTRICTED OR
 SET ASIDE: % FOR:
 SMALL BUSINESS
 EMERGING SMALL BUSINESS
 HURZONE SMALL BUSINESS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)

1. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
N/A

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING
N/A
14. METHOD OF SOLICITATION
 RFQ IFB RFP

3. DELIVER TO
U.S. Nuclear Regulatory Commission
Washington DC 20555

CODE

16. ADMINISTERED BY
U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop T-7-I-2
Washington, DC 20555

CODE 3100

7a. CONTRACTOR/OFFEROR
KRESS, MARIA
PROFESSIONAL SPEECH ASSOCIATES
4302 WESTOVER PLACE NW
WASHINGTON DC 200165550
ELEPHONE NO.

CODE FACILITY CODE

18a. PAYMENT WILL BE MADE BY
U.S. Nuclear Regulatory Commission
Payment Team, Mail Stop T-9-H-4
Attn: (insert contract or order number)
Washington DC 20555

CODE 3100

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED
 SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>The purpose of this modification is to correct the period of performance to read as follows:</p> <p>Under Section C.6 "Duragtion of Contract Period Alt. 4" The first sentence is changed to read as follows:</p> <p>"The ordering period for this conctrct shall commence on February 12, 2007 and will expire on February 11, 2008.</p> <p>All other terms and conditions remain the same.</p> <p>DUNS: 793236514</p> <p>(Use Reverse and/or Attach Additional Sheets as Necessary)</p>				

5. ACCOUNTING AND APPROPRIATION DATA
Not Applicable

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$102,000

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS.

3a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Sharlene McCubbin

3b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
Sharlene McCubbin,
Contracting Officer

31c. DATE SIGNED
3/10/07

TEMPLATE ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 1449 (REV. 3/2005)

ADM002