

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE 2

2. AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

See Block 16C.

4. REQUISITION/PURCHASE REQ. NO.

07-06-154M001

FFS#: NSR-07-154 dated 3/19/07

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: H. (Eddie) Colon, Jr.
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
Attn: H. (Eddie) Colon, Jr.
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PROJECT PERFORMANCE CORPORATION

ATTN: PETER DIERBECK
DIRECTOR OF CONTRACTS
1760 OLD MEADOW RD FL 4

MC LEAN VA 221022433

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F0068J DR-07-06-504

10B. DATED (SEE ITEM 13)
09-29-2006

CODE

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 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.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

711-15-123-182 R1146 2361 31X0200.711
OBLIGATE: \$135,000.00

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 data, 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) Unilateral; C.2 52.217-7 -- OPTION FOR INCREASED QUANTITY-- SEPARATELY PRICED LINE ITEM (MAR 1989)

E. IMPORTANT: Contractor is not, is required to sign this document and return N/A 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 for a description of this modification.

CEILING: \$2,805,340.75 (Changed)
OBLIGATIONS: \$1,405,000.00 (Changed)
PERIOD OF PERFORMANCE: 09/29/2006 - 09/28/2008 (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)

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

Heriberto Colón, Jr.
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY [Signature] (Signature of Contracting Officer)

4/5/2007

NSN FORM 30 FEB 6970
REPLACEMENT NOT PERMITTED
ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83)
Issued by GSA - FAR (48 CFR) 53.243
ADM002

The purpose of this modification is to: (1) exercise Optional Task 0903 - Security Certification and Accreditation - Release ½, thereby increasing the ceiling amount of the order by **\$374,602.14**, from \$2,430,738.61 to **\$2,805,340.75**; and (2) provide incremental funding in the amount of **\$135,000.00**, thereby increasing the obligated amount of the order from \$1,270,000.00 to **\$1,405,000.00**.

Accordingly the order is modified as follows:

1. Under Subsection A.2 CONSIDERATION AND OBLIGATION – DELIVERY ORDERS (JUN 1988), the first sentence of paragraph “a.” of SCHEDULE A is revised to read as follows:  
  
“a. The total estimated amount of this contract (ceiling) for the product/services ordered, delivered, and accepted under this contract for the base period is **\$2,805,340.75...**”
  
2. Under Subsection A.2 CONSIDERATION AND OBLIGATION – DELIVERY ORDERS (JUN 1988), the first sentence of paragraph “b.” under SCHEDULE A is revised to read as follows:  
  
“a. The amount presently obligated with respect to this contract is **\$1,405,000.00...**”

The following is a summary of NRC obligations under this order through the date of this action:

FY2006	\$1,270,000.00
FY2007	\$ 135,000.00
Cumulative Total of NRC Obligations	<b>\$1,405,000.00</b>

All other terms and conditions remain unchanged.

This modification obligated FY 2007 funds in the amount of **\$135,000.00**.