AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.	1. CONTRACT ID CODE	PAGE	OF PAGES
		1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
M012	see block 16c		

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Adelis M Rodriguez, 301-415-5719 Mail Stop T-7-I-2 Washington, DC 20555	3100	U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555	3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.
PROJECT PERFORMANCE CORPORATION 1760 OLD MEADOW RD 4TH FL MC LEAN VA 221024331		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0068J DR-07-06-156
CODE 622496230 FACILITY CODE	X	10B. DATED (SEE ITEM 13) 06-14-2006

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)

Obligate: $58,003.98 811-15-5E1-385 Job:I1111 BOC: 251A
31X0200.86 FFS: NSR-08-501

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) BILATERAL MUTUAL AGREEMENT OF THE PARTIES

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 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 EXTEND THE PERIOD OF PERFORMANCE OF THE DELIVERY ORDER THROUGH SEPTEMBER 30, 2008, AND TO ADD ADDITIONAL TASKS TO THE ORDER HEREBY INCREASING THE CONTRACT CEILING AND OBLIGATED AMOUNT. REFERENCE IS MADE TO PPC'S PROPOSAL DATED 6/09/2008 IN RESPONSE TO THIS MODIFICATION AS REVISED ON 6/13/2008. SEE ADDITIONAL PAGES FOR A FULL DESCRIPTION OF THE MODIFICATION.

TOTAL DELIVERY ORDER AMOUNT (CEILING): $620,984.78(CHANGED)
TOTAL DELIVERY ORDER OBLIGATION AMOUNT: $620,984.78(CHANGED)
PERIOD OF PERFORMANCE: 6/12/2006 - 9/30/2008 (CHANGED)

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)
PETER DIERBECK, DIRECTOR OF CONTRACTS	HERIBERTO COLON JR. CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR Peter Dierbeck (Signature of person authorized to sign)	15C. DATE SIGNED 06/11/2008
16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 6/24/08

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE JUL 16 2008

ADM002

The purpose of this modification is to (1) the contract ceiling by $24,474.05 from $596,510.73 to $620,984.78 (2) increase the contract obligated amount by $58,003.98 from $562,980.80 to $620,984.78 (3) add additional applicable clauses (4) extend the period of performance until September 30, 2008 (4) add additional tasks (5) incorporate the Firm Fixed Price schedule for the additional tasks. Accordingly the order is modified as follows:

1. Section A.2 entitled "Consideration and Obligation – Delivery Orders (JUN 1988)", paragraph is revised to read as follows:

a. The total estimated amount for this contract for the products/services ordered, delivered and accepted under this delivery order is $620,984.78. The contacting 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.

b. The amount presently obligated with respect to this contract is $620,984.78. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

2. The following clauses are hereby added to the order:

A.13 52.232-1 PAYMENTS (APR 1984)

The Government shall pay the Contractor, upon the submission of proper invoices or vouchers, the prices stipulated in this contract for supplies delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified in this contract, payment shall be made on partial deliveries accepted by the Government if:

(a) The amount due on the deliveries warrants it; or

(b) The Contractor requests it and the amount due on the deliveries is at least $1,000 or 50 percent of the total contract price.

A.14 52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

3. The period of performance for this order is revised as follows:

The period of performance for this order is June 12, 2006 through September 30, 2008.

4. Add the additional tasks found in Enclosure 1 attached.
5. Firm Fixed Price (FFP) schedule for the additional tasks is as follows:

Price Schedule	FFP
Kick Off Meeting	$561.48
Task 1	$4,879.76
Task 2	$6,834.22
Task 2.1	$6,377.04
Task 3	$5,815.56
Task 4	$9,184.44
Task 4.1	$949.40
Task 4.2	$1,698.04
Task 5	$11,160.26
Task 5.1	$748.64
Task 5.2	$2,446.68
Task 6	$1,497.28
Task 7	$4,144.72
Task 8	$1,706.46
TOTAL	**$58,003.98**

Optional Task 9 firm fixed price is $26,474.40

ALL OTHER DELIVERY ORDER TERMS AND CONDITIONS REMAIN UNCHANGED.

Summary of NRC obligations to date:

FY06:	$200,000.00
FY07:	$318,980.80
FY08:	$102,003.98
Total Obligations:	$620,984.78

Enclosure 1

ID	❶	Task Name	Duration	Start	Finish	Predecessors
1		**eSafe Deployment**	**64 days**	**Wed 6/4/08**	**Mon 9/1/08**	
2		Kickoff Meeting	3.5 hrs	Wed 6/4/08	Mon 6/30/08	
3		**Task 1.0**	**2.94 days**	**Wed 6/4/08**	**Fri 6/6/08**	
4		PPC - Apply NSIR approved retention policies to E-Safe folders	10 hrs	Wed 6/4/08	Thu 6/5/08	
5		PPC - Copy folder structures for Docket 50 licensees to all remaining top level folders	8 hrs	Thu 6/5/08	Fri 6/6/08	4
6		PPC - Create default home cabinet folders for each user.	5 hrs	Fri 6/6/08	Fri 6/6/08	5
7		NRC PO Sign-off	0.06 days	Fri 6/6/08	Fri 6/6/08	6
8		**Task 2.0**	**8.13 days**	**Fri 6/6/08**	**Thu 6/19/08**	7
9		PPC – eSafe Test Plan and Procedures.	40 hrs	Fri 6/6/08	Fri 6/13/08	
10		**eSafe Test Plan and Procedures - Delivery**	**0.13 days**	**Fri 6/13/08**	**Mon 6/16/08**	9
11		NRC PO Sign-off	3 days	Mon 6/16/08	Thu 6/19/08	10
12		**Task 2.1**	**5.19 days**	**Thu 6/19/08**	**Thu 6/26/08**	
13		PPC – Support of NRC's system testing.	8 hrs	Thu 6/19/08	Mon 6/23/08	8
14		PPC - Resolve only defect or bug issues discovered during testing.	25 hrs	Mon 6/23/08	Thu 6/26/08	13
15		NRC PO Sign-off	0.06 days	Thu 6/26/08	Thu 6/26/08	14
16		**Task 3.0**	**13.81 days**	**Mon 6/23/08**	**Thu 7/10/08**	
17		NRC- Secure training room, book attendees	10 days	Mon 6/23/08	Mon 7/7/08	13
18		PPC - Conduct user training with existing training materials.	29.5 hrs	Mon 7/7/08	Thu 7/10/08	17
19		**Deliverable – Training attendance record(s).**	**0.5 hrs**	**Thu 7/10/08**	**Thu 7/10/08**	18
20		Attendance Record - Delivery	0 days	Thu 7/10/08	Thu 7/10/08	19
21		NRC PO Sign-off	0.06 days	Thu 7/10/08	Thu 7/10/08	20
22		**Task 4.0**	**6.13 days**	**Thu 7/10/08**	**Fri 7/18/08**	
23		PPC - Modify folder structure and security schema for SPEB documents.	44 hrs	Thu 7/10/08	Fri 7/18/08	21
24		Deliverable – Document the "create local user accounts and groups" procedure. Due at the	4 hrs	Fri 7/18/08	Fri 7/18/08	23
25		**Procedure - Delivery**	**0.13 days**	**Fri 7/18/08**	**Fri 7/18/08**	24
26		**Task 4.1**	**0.56 days**	**Fri 7/18/08**	**Mon 7/21/08**	24
27		Local User Account & Group Creation Procedure	0.5 days	Fri 7/18/08	Mon 7/21/08	
28		NRC PO Sign-off	0.06 days	Mon 7/21/08	Mon 7/21/08	27
29		**Task 4.2**	**1.06 days**	**Mon 7/21/08**	**Tue 7/22/08**	28
30		PPC - Install/configure Outlook Records Activator to point to default email folder in home ca	8 hrs	Mon 7/21/08	Tue 7/22/08	
31		NRC PO Sign-off	0.06 days	Tue 7/22/08	Tue 7/22/08	30
32		**Task 5.0**	**7.94 days**	**Thu 6/26/08**	**Tue 7/8/08**	
33		PPC - Develop migration utility to pull documents and metadata from portal and upload to D	60 hrs	Thu 6/26/08	Mon 7/7/08	15
34		Deliverable – Migration Utility code and 'how to' documentation.	2.5 hrs	Mon 7/7/08	Tue 7/8/08	33
35		**Migration Utility Code & How To Documentation - Delivery**	**0.13 days**	**Tue 7/8/08**	**Tue 7/8/08**	34
36		**Task 5.1**	**0.5 days**	**Mon 7/21/08**	**Mon 7/21/08**	28

ID	Task Name	Duration	Start	Finish	Predecessors
37	PPC - Delete all test/training documents from E-Safe just prior to Go Live date	4 hrs	Mon 7/21/08	Mon 7/21/08	
38	**Task 5.2**	**1.56 days**	**Tue 7/22/08**	**Wed 7/23/08**	37
39	PPC - Upload documents to E-Safe from Portal	12 hrs	Tue 7/22/08	Wed 7/23/08	34,37,30
40	NRC PO Sign-off	**0.06 days**	**Wed 7/23/08**	**Wed 7/23/08**	39
41	**Task 6.0**	**1 day**	**Thu 7/24/08**	**Thu 7/24/08**	40
42	PPC – Support in the preparation of management briefing and user communications	8 hrs	Thu 7/24/08	Thu 7/24/08	
43	**Go Live**	**0 days**	**Thu 7/24/08**	**Thu 7/24/08**	42
44	**Task 7.0**	**7.13 days**	**Mon 7/28/08**	**Wed 8/6/08**	
45	PPC – NRC specific eSafe Installation and Configuration manual.	20 hrs	Mon 7/28/08	Wed 7/30/08	
46	**NRC Specific eSafe Installation and Configuration Manual - Delivery**	**0.13 days**	**Wed 7/30/08**	**Wed 7/30/08**	45
47	NRC PO Sign-off	3.06 days	Wed 7/30/08	Wed 8/6/08	46
48	**Task 8.0**	**2.75 days**	**Wed 8/6/08**	**Fri 8/8/08**	47
49	PPC - Document Administrative Procedures - As Needed	8 hrs	Wed 8/6/08	Thu 8/7/08	
50	**Procedure Delivery**	**0 days**	**Thu 8/7/08**	**Thu 8/7/08**	49
51	NRC PO Sign-off	1 day	Fri 8/8/08	Fri 8/8/08	50
52	**Task 9.0 (Optional)**	**16 days**	**Mon 8/11/08**	**Mon 9/1/08**	
53	PPC- Implemenation of Documentum Digital Rights Management (DRM)	12 days	Mon 8/11/08	Tue 8/26/08	51
54	DRM conf. documentation	3 days	Wed 8/27/08	Fri 8/29/08	53
55	NRC PO Sign-off	1 day	Mon 9/1/08	Mon 9/1/08	54