

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGE 5

2. AMENDMENT/MODIFICATION NO. M001
 3. EFFECTIVE DATE 06/04/2008
 4. REQUISITION/PURCHASE REQ. NO. HR-07-367-001
 05/16/2008
 5. PROJECT NO.(if applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Monique B. Williams
 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)
 PERFORMANCE RESULTS CORP
 2605 CRANBERRY SQUARE
 MORGANTOWN WV 265084199
 CODE 150063936 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-07-367
 10B. DATED (SEE ITEM 13) X 06-04-2007

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) Not Applicable

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.
 X
 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:
 D. OTHER (Specify type of modification and authority) FAR Part 52.217-9, Exercise Option Year 1
 Mututal Agreement of Both Parties

E. IMPORTANT: Contractor is not, is required to sign this document and return 02 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 number 01 is to Exercise Option Year 1 to extend the period end date to June 3, 2009, revise the Statement of Work, and realign the pricing schedule.
 The contract is modified as described on page 2 of this document.

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) Krista L. Wolfe Contract Administrator
 15B. CONTRACTOR/OFFEROR Krista L Wolfe (Signature of person authorized to sign)
 15C. DATE SIGNED 6/4/08
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer
 16B. UNITED STATES OF AMERICA BY Donald A King (Signature of Contracting Officer)
 16C. DATE SIGNED 5/23/2008

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 21 2008

ADM002

The purpose of this modification is to 1) Exercise Option Year 1 to extend the term of the contract from June 3, 2008 to June 3, 2009; 2) Increase the ceiling amount of the contract from \$126,545.08 to \$209,311.94, an increase of \$82,766.86; 3) revise the Statement of Works; and 4) realign the budget line items. Accordingly, the contract is hereby modified as follows:

1. On page B-1, B.3 CONSIDERATION AND OBLIGATION – FIRM FIXED PRICE (JUN 1988); revise the sentence to read the following:

“The firm fixed price of this contact is \$209,311.94.”

2. On page B-2, B.4 SCHEDULE OF ITEMS AND PRICES, delete the Schedule of Prices for the base year and Option Year 1 and replace in it's entirety with the following schedule below.

This modification revises the following: 1) Base year under Course Development move Management Directive 3.57 and Management Directive 3.57 Reference Tool Box to Option Year 1; 2) Base year add a section for Course Pilot and Travel; 3) base year reduce the number of Course Instructions from 5 to 4 for Grammar, Punctuation and Proofreading; and 4) under Base Year add a section for Course Pilots Materials. This budget realignment revises the Total Price for the Base Period from \$126,545.08 to \$94,605.80 and for Option Year 1 from \$82,766.86 to \$114,706.86.

BASE YEAR (June 4, 2007 through June 3, 2008)

COURSE INSTRUCTION *

COURSE TITLE	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
Management Directive 3.57	[REDACTED]	each	\$ [REDACTED]	\$ 10,213.60
Grammar	[REDACTED]	each	\$ [REDACTED]	\$ 4,325.76
Punctuation	[REDACTED]	each	\$ [REDACTED]	\$ 4,325.76
Proofreading	[REDACTED]	each	\$ [REDACTED]	\$ 4,325.76
Travel to DC Metro Area *				\$ 17,903.84
Travel to Regions/All Courses				\$ 9,929.00
TOTAL				\$ 51,023.72

*Travel will be based on actuals and GSA Travel Rates.

COURSE PILOTS *

COURSE TITLE	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
Grammar	[REDACTED]	each	\$ [REDACTED]	\$ 1,081.44
Punctuation	[REDACTED]	each	\$ [REDACTED]	\$ 1,081.44
Proofreading	[REDACTED]	each	\$ [REDACTED]	\$ 1,081.44
Travel to DC Metro Area *	[REDACTED]	trips	\$ [REDACTED]	\$ 1,257.00
TOTAL				\$ 4,501.32

*Travel will be based on actuals and GSA Travel Rates.

COURSE MATERIALS

ITEM	ESTIMATED QUANTITY	EST. NO. OF TIMES COURSE OFFERED	UNIT	UNIT PRICE	TOTAL AMOUNT
Instructor Guides	[REDACTED]	[REDACTED]	each	\$ [REDACTED]	\$ 690.00
Participant Handbooks	[REDACTED]	[REDACTED]	each	\$ [REDACTED]	\$ 11,643.75
Course Pilot Materials – Instructor Guides	[REDACTED]	[REDACTED]	each	\$ [REDACTED]	\$ 51.75
Course Pilot Materials – Participant Handbooks	[REDACTED]	[REDACTED]	each	\$ [REDACTED]	\$ 379.50
TOTAL					\$ 12,765.00

COURSE DEVELOPMENT

COURSE TITLE	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
Management Directive 3.57	[REDACTED]	each	\$ [REDACTED]	\$ 0
Management Directive 3.57 Reference Tool Box	[REDACTED]	each	\$ [REDACTED]	\$ 0
Grammar	[REDACTED]	each	\$ [REDACTED]	\$ 4,806.40
Punctuation	[REDACTED]	each	\$ [REDACTED]	\$ 4,806.40
Proofreading	[REDACTED]	each	\$ [REDACTED]	\$ 4,806.40
TOTAL				\$ 14,419.20

UPDATE/REVISE COURSE MATERIALS

COURSE TITLE	ESTIMATED NO. OF TIMES	UNIT	UNIT PRICE	TOTAL AMOUNT
Management Directive 3.57	[REDACTED]	each	\$ [REDACTED]	\$ 2,643.52
Management Directive 3.57 Reference Tool Box	[REDACTED]	each	\$ [REDACTED]	\$ 1,321.76
Grammar	[REDACTED]	each	\$ [REDACTED]	\$ 2,643.52
Punctuation	[REDACTED]	each	\$ [REDACTED]	\$ 2,643.52
Proofreading	[REDACTED]	each	\$ [REDACTED]	\$ 2,643.52
TOTAL				\$ 11,895.84

GRAND TOTAL BASE YEAR \$94,605.08

OPTION YEAR ONE (June 4, 2008 through June 3, 2009)

COURSE INSTRUCTION

COURSE TITLE	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
Management Directive 3.57	[REDACTED]	each	\$ [REDACTED]	\$ 10,623.30
Grammar	[REDACTED]	each	\$ [REDACTED]	\$ 5,624.10
Punctuation	[REDACTED]	each	\$ [REDACTED]	\$ 5,624.10
Proofreading	[REDACTED]	each	\$ [REDACTED]	\$ 5,624.10
Travel to DC Metro Area *				\$ 19,160.84
Travel to Regions/All Courses				\$ 9,929.00
TOTAL				\$ 56,585.44

*Travel will be based on actuals and GSA Travel Rates.

COURSE MATERIALS

ITEM	ESTIMATED QUANTITY	EST. NO. OF TIMES COURSE OFFERED	UNIT	UNIT PRICE	TOTAL AMOUNT
Instructor Guides	[REDACTED]	[REDACTED]	each	\$ [REDACTED]	\$ 746.40
Participant Handbooks	[REDACTED]	[REDACTED]	each	\$ [REDACTED]	\$ 13,062.00
TOTAL COURSE MATERIALS					\$ 13,808.40

COURSE DEVELOPMENT

COURSE TITLE	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
Management Directive 3.57	[REDACTED]	each	\$ [REDACTED]	\$ 9,612.80
Management Directive 3.57 Reference Tool Box	[REDACTED]	each	\$ [REDACTED]	\$ 22,327.20
TOTAL				\$ 31,940.00

UPDATE/REVISE COURSE MATERIALS

COURSE TITLE	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
Management Directive 3.57	[REDACTED]	each	\$ [REDACTED]	\$ 2,749.56
Management Directive 3.57 Reference Tool Box	[REDACTED]	each	\$ [REDACTED]	\$ 1,374.78
Grammar	[REDACTED]	each	\$ [REDACTED]	\$ 2,749.56
Punctuation	[REDACTED]	each	\$ [REDACTED]	\$ 2,749.56
Proofreading	[REDACTED]	each	\$ [REDACTED]	\$ 2,749.56
TOTAL				\$ 12,373.02

GRAND TOTAL OPTION YEAR ONE..... \$114,706.86

3. On page C-1, Statement of Work, add the following language to the bottom of Sections 4.1.2, 4.2.2, 4.4, and 5.2:
- All course design and development issues shall be resolved prior to scheduling of course.
 - Upon acceptance by the NRC PO, the course shall be presented as ordered by the NRC Contracting Officer or NRC Project Officer.

4. On page C-11, Section C.12 DURATION OF CONTRACT PERIOD, is deleted in its entirety and substituted with the following in lieu thereof:

The period of performance of the contract will be June 4, 2007 through June 3, 2009, with four optional one-year periods.

5. The following is a summary of obligations from the date of award through the date of this action:

Total FY 2007 Obligations:	\$126,545.08
Total FY 2008 Obligations:	\$ 0
TOTAL OBLIGATIONS:	\$126,545.08

All other terms and conditions of the subject contract remain unchanged.