

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

2. AMENDMENT/MODIFICATION NO.

M007

3. EFFECTIVE DATE

See Block 16c

4. REQUISITION/PURCHASE REQ. NO.

NSR-09-159

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Sharon M. Lim
Mail Stop: TWB-01-B10M
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M
Washington, DC 20555

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

PROJECT PERFORMANCE CORPORATION

1760 OLD MEADOW RD STE. 400

MC LEAN VA 221024331

CODE 622496230

FACILITY CODE

(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)

X

09-29-2006

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)

B&R No.: 911-15-123-317, Job Code: R1168, BOC: 3131,
Appropriation No.: 31X0200.911, Obligate: \$300,000

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:

D. OTHER (Specify type of modification and authority) C.2 - 52.217-7 - Option to Increase Quantity - Separately Priced Line Item (MAR 1989)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The following changes are hereby incorporated into Delivery Order No.: DR-07-06-504:

(SEE ATTACHED CONTINUATION PAGE)

Period of Performance: 9/29/06 - 9/28/09 (unchanged)

Ceiling: \$4,028,870.02 (changed)

Obligation: \$3,761,296.79 (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)

Sharon M. Lim
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

1. C.2 – Clause 52.217-7 – Option for Increased Quantity – Separately Priced Line Item (MAR 1989): Optional Task 2 (Deploy to Production – Release 2) is hereby exercised in the amount of **\$300,114.78**.
2. As a result of Item (1) above, the delivery order ceiling is hereby increased by **\$300,114.78** from **\$3,728,755.24** to **\$4,028,870.02**.
3. Incremental Funding in the amount of \$300,000 is hereby added to the delivery order thereby increasing the total obligation by **\$300,000** from **\$3,461,296.79** to **\$3,761,296.79**.
4. As a result of Items (2) and (3) above Clause A.2 – Consideration and Obligations – Delivery Orders (JUN 1988) is modified as follows:
 - i. Under Section A.2 – Subsection a. – the first sentence is revised as follows:

“The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$4,028,870.02.”
 - ii. Under Section A.2 – Subsection b. – the first sentence is revised as follows:

“The amount presently obligated with respect to this contract is \$3,761,296.79.”
5. A summary of obligations, from the award date through the date of this action, is provided below:

Total FY 06 obligation amount:	\$1,270,000.00
Total FY 07 obligation amount:	\$ 971,435.00
Total FY 08 obligation amount:	\$1,219,861.79
Total FY 09 obligation amount:	\$ 300,000.00

Cumulative Total of NRC obligations: \$3,761,296.79
5. All other terms and conditions of Delivery Order No.: DR-07-06-504 hereby remain unchanged and in full force and effect.