

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

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2. AMENDMENT/MODIFICATION NO.
M001

3. EFFECTIVE DATE
September 19, 2009

4. REQUISITION/PURCHASE REQ. NO.
38-09-735M001
8/20/2009

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)

PROJECTWORKS, LLC

6900 ENGLISH MUFFIN WAY STE E
FREDERICK MD 217037141

CODE 018193685

FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-38-09-735

10B. DATED (SEE ITEM 13)
08-07-2009

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) 9-8415-5C1310, A8401, 252A, 31X0200
Amount Obligated: \$47,121.00

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.

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 52.217-7, Option for Increased Quantity Separately
Priced Line Item

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 Optional CLINs 010 and 011 under the Base Period for Storage of Recruitment Displays and Materials and Shipping Costs of Recruitment Displays. This increases Section B.3 CONSIDERATION AND OBLIGATION-DELIVERY ORDERS and Section B.4 CONSIDERATION COST REIMBURSEMENT amounts by \$7,056 and \$30,916.20, respectively. The Total Ceiling Price and Total Obligation are both increased from \$249,879 to \$287,851.20.

Please see page 2 for the specific changes made to this contract.

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)

JEFFREY A. CANIZALES, CEO

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

Monique B. Williams
Contracting Officer

15B. CONTRACTOR/OFFEROR

Jeffrey A. Canizales
(Signature of person authorized to sign)

15C. DATE SIGNED

9/11/09

16B. UNITED STATES OF AMERICA

BY Monique B. Williams
(Signature of Contracting Officer)

16C. DATE SIGNED

9/9/2009

NSN 7540-01-152-8070

STANDARD FORM 30 (REV 10-83)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 18 2009

ADM002

1. On page 3, Section B.3 CONSIDERATION AND OBLIGATION—DELIVERY ORDERS (JUN 1988), revise items (a) and (b) to read as follows:

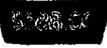
- (a) "The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$127,685.00."
- (b) "The amount presently obligated with respect to this contract is \$127,685.00."

2. On page 3, Section B.4 CONSIDERATION AND OBLIGATION—COST REIMBURSEMENT (JUN 1988), revise items (a) and (b) to read as follows:

- (a) The total estimated cost to the Government for full performance under this contract is \$160,166.20."
- (b) The amount obligated by the Government with respect to this contract is \$160,166.20."

3. On page 3, PRICE/COST SCHEDULE, exercise optional line item CLINs 010 and 011 for Storage of recruitment displays and materials and Shipping Costs. These line items have are effective September 19, 2009.

Base Period: Effective Date 9/19/2009 – 8/6/2010

010	Storage of recruitment displays and materials (Includes Storage of all items Government Furnished Property Section) – Fixed Price		month		\$7,056.00
011	* Shipping Costs of Recruitment Displays (Cost Reimbursable Line Item)		Events		\$30,916.20

* The Shipping Costs is a Cost Reimbursable line item. The contractor will be responsible for shipping the recruitment display to and from the events by way of UPS or Federal Express Ground or Priority Overnight. The government will pay up to the rates specified by UPS and Federal Express published shipping rates. The contractor will be reimbursed for actual costs only, with back up documentation/receipts attached to the invoice.

TOTAL PRICE : \$37,972.20

4. On page 13, DURATION OF CONTRACT PERIOD (MAR 1987), revise the sentence to read as follows: "This contract shall commence on August 7, 2009 and will expire on August 6, 2010."
5. Total A summary of obligations from the date of award through the date of this action is provided below:

FY2009 Obligations: \$ 287,851.20

TOTAL OBLIGATIONS: \$ 287,851.20

This modification number 01 obligates fiscal year 2009 funds in the amount of \$37,972.20.