

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				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)	
M0010		See Block 16C		NSIR-18-0019			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		NRCHQ				NRCHQ	
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001				US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
PROJECT PERFORMANCE COMPANY LLC ATTN KEITH DILL 1760 OLD MEADOW RD STE 100 MC LEAN VA 22102				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0068J NRC-HQ-11-15-T-0001			
				10B. DATED (SEE ITEM 13) 07/22/2015			
CODE 622496230		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 ACKNOWLEDGEMENT 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)				Net Increase:		\$150,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	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) FAR 52.217-9 Option to Extend the Term of the Contract						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 decrease the remaining ceiling of Option Year 2 by \$183,401.09 from \$775,767.00 to \$592,365.91 and increase CLIN 3008 by \$183,401.09 from \$11,837.00 to \$195,238.09, thereby increasing the Option Year 3 ceiling from \$786,168.72 to \$969,569.81.							
This modification exercises Option Year 3 in the amount of \$969,569.81 and extends the period of performance to 03/02/2019. This modification also incrementally funds Option Year 3 in the amount of \$150,000.00 thereby increasing the total obligation from \$2,484,641.82 to \$2,634,641.82.							
See attached continuation page for more detail.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)			
				WANDA M. BROWN			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)						02/22/2018	
				(Signature of Contracting Officer)			

NAME OF OFFEROR OR CONTRACTOR
PROJECT PERFORMANCE COMPANY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Obligation: \$2,634,641.82 (changed) Base and Exercised Options (Ceiling): \$3,299,655.06 (changed) Base and All Options: \$4,282,856.24 (unchanged) Period of Performance: 07/29/2015 to 03/02/2019				

Accordingly, the following change for Contract No. GS35F0068J/NRC-HQ-11-15-T-0001 is as follows:

B.4 PRICE SCHEDULE

Option Year 3 (3/3/2018 - 03/02/2019)				
CLIN	GSA IT LABOR CATEGORY	RATE	QUANTITY (HRS)	TOTAL
3001	Group/Project Manager	\$172.55	120	\$20,706.00
3002	Senior Systems Developer (2)	\$118.75	3,760	\$446,500.00
3003	Senior Information Technology Specialist - 24x7 Support	\$118.37	96	\$11,363.52
3004	Junior S/W Process Improvement SME - 24x7 Support	\$88.53	240	\$21,247.52
	TOTAL FIXED PRICE Option Year 3		4,216	\$499,816.72
3005	Travel		NTE	\$16,000
3006	Hardware/Software		NTE	\$240,000
			ESTIMATE LH HRS	
3007	Software Project Manager	\$185.15	100	\$18,515.00
3008	Senior Information Technology Specialist	\$118.37	100	\$195,238.09
	TOTAL LABOR HOURS (NTE)		200	\$213,753.09
TOTAL ESTIMATE COSTS Option Year 3				\$969,569.81

All other terms and conditions remain unchanged.