

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE 1 OF 2

2 AMENDMENT/MODIFICATION NO.

011

3 EFFECTIVE DATE

See Block 15C.

4 REQUISITION/PURCHASE REQ. NO.

AED-96-263-011

5 PROJECT NO. (If applicable)

6 ISSUED BY

CODE

7 ADMINISTERED BY (If other than Item 6)

CODE

U.S. Nuclear Regulatory Commission  
Division of Contracts and Property Mgt.  
Attn: T-7-I-2  
Contract Management Branch  
Washington DC 20555

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

Oak Ridge Associated Universities  
ATTN: Mr. Perry A. Lester  
P.O. Box 117  
Oak Ridge, TN 37831-0117

(X) 9A AMENDMENT OF SOLICITATION NO.

9B DATED (SEE ITEM 11)

10A MODIFICATION OF CONTRACT/ORDER NO  
NRC-26-96-263

10B DATED (SEE ITEM 13)

CODE

FACILITY CODE

X 06-07-1996

## 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 of 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)

1-8415-107114 R8439 252A 31X0200 OBLIGATE: \$1,000.00

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.

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: FAR 52.243-1 Changes - Fixed Price

D OTHER (Specify type of modification and authority)

X

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

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

The subject contract is hereby modified as described on Page 2.

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)

Perry A. Lester, Director, Business Development

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

Sharon D. Stewart  
Contracting Officer

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

(Signature of person authorized to sign)

3/5/2001

16B UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C DATE SIGNED

2/23/01

STANDARD FORM 30 (REV 10-83)

TEMPLATE-ADM-001

ADM 02

The purpose of this modification is to: 1) Incorporate the specialized course entitled, "Detectable Activity" under Paragraph B.3.e - Option Year 4 of the subject contract, thereby increasing the ceiling amount by \$74,456.99, from \$423,235.12 to \$497,692.11; and 2) Increase the obligated amount of the subject contract by \$1,000.00 from \$308,484.74 to \$309,484.74 as a result of the additional course. Accordingly, the contract is hereby modified:

1. Paragraph B.3.e - Option Year 4, is hereby modified to add the following:

CLIN	COURSE	ESTIMATED QUANTITY	FIXED UNIT PRICE	EST. FIXED PRICE
015a.	DETECTABLE ACTIVITY COURSE:			
	Course Preparation	1	\$18,555.08	\$18,555.08
	Course Presentation			
	Region I (King of Prussia, PA)	1	\$10,921.83	\$10,921.83
	Region II (Atlanta, GA)	1	\$10,921.83	\$10,921.83
	Region III (Lisle, IL)	1	\$11,083.43	\$11,083.43
	Region IV (Arlington, TX)	1	\$11,487.41	\$11,487.41
	Headquarters (Rockville, MD)	1	\$11,487.41	\$11,487.41

**TOTAL ESTIMATED FIXED PRICE FOR CLIN 015a. FOR OPTION YEAR FOUR: \$74,456.99"**

2. Paragraph B.4 - Consideration and Obligation-Delivery Orders, the first sentence under subparagraphs (a) and (b) are hereby deleted in their entirety and substituted with the following in lieu thereof:

"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered and accepted under this contract is \$497,692.11.

(b) The amount presently obligated with respect to this contract is \$309,484.74."

A summary of obligations for this contract from date of award through the date of this action is provided below:

Total FY96 Obligation Amount:	\$39,306.00
Total FY97 Obligation Amount:	\$84,957.74
Total FY98 Obligation Amount:	\$75,000.00
Total FY99 Obligation Amount:	\$49,221.00
Total FY00 Obligation Amount:	\$60,000.00
Total FY01 Obligation Amount:	\$ 1,000.00
CUMULATIVE TOTAL OF NRC OBLIGATIONS:	\$309,484.74

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