

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

2

2. AMENDMENT/MODIFICATION NO.

M003

3. EFFECTIVE DATE

See block 16c

4. REQUISITION/PURCHASE REQ. NO.

RPPA: ADM-11-419

09/01/2011

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Chris Walston (301) 492-3692  
Mail Stop: TWB-01-B10M  
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

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)

MANAGEMENT CONCEPTS, INC.

8230 LEESBURG PIKE STE 800

VIENNA VA 221822639

(X)

9A. AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS02F0010J NRC-DR-10-10-1233

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

X

## 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: 2011-40-51-G-113 JC: D2360 BOC:252A APP: 31X0200  
FAIMIS: 114065 Funds Obligated: \$50,000.00  
DUNS: 837279272 NAICS: 611430

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)

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 purpose of this administrative modification is to obligate funds in the amount of \$50,000.00, thereby increasing the obligated amount from \$110,000.00 to \$160,000.00

Amount Obligated: \$160,000.00 (changed)

Contract Ceiling: \$564,512.00 (unchanged)

Period of Performance: 09/30/10-09/29/12 (unchanged)

See page 2 for further details

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)

Sheila Bumpass  
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)

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

**DESCRIPTION OF MODIFICATION:**

The purpose for modification number 003 is to:

1. Provide incremental funding;
2. Correcting duplicate course listed in the original order

As a result of this modification:

1. Funds in the amount of \$50,000.00 are obligated therefore increasing the obligated amount from \$110,000.00 to \$160,000.00;
2. Increase the total funding amount from \$110,000.00 to \$160,000.00.
3. Correct duplicate course listing by deleting course below:

<u>Course Titles</u>	<u>Maximum Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total price</u>
#2067-Understanding National policy requirements Affecting Grants (2 days)		Course		

And replacing with the following

<u>Course Titles</u>	<u>Maximum Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total price</u>
#2091-Accountability for Federal Grants: Planning Measuring, and Reporting Grant Performance (2 days)		Course		

Base Period: September 30, 2010 – September 29, 2012 (unchanged)

Total Contract Ceiling Amount: \$564,512.00 (unchanged)

Total Obligated Amount: \$160,000.00 (changed)

All other terms and conditions remain the same.