

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE
1OF
22. AMENDMENT/MODIFICATION NO.
M0023. EFFECTIVE DATE
See block 15C4. REQUISITION/PURCHASE REQ. NO.
OIS-12-330
Dated: 6/28/12

5. PROJECT NO (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Claudia G. Melgar, 301-492-3487
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)

(X)

9A. AMENDMENT OF SOLICITATION NO

PERFORMANCE INSTITUTE, INC., THE
ASMICNI

9B. DATED (SEE ITEM 11)

805 15TH ST NW LBBY 3
WASHINGTON DC 20005229210A. MODIFICATION OF CONTRACT/ORDER NO
GS10F0261M NRC-HQ-11-F-33-0001

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

X

08-26-2011

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: 2012-10-51-J146 JC: J2600 BOC: 252A AppNo.: X0200
Obligate: \$35,000.00 FAIMIS: 122781
DUNS: 004013244 NAICS: 54161113. 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 data, 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 clause 52.217-7 Option for Increased Quantity Separately Priced Line Item, Bi-lateral

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return ¹ _____ 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 obligate additional funds in the amount of \$35,000.00, thereby increasing the obligated amount from \$39,988.50 to \$74,988.50.

See continuous page

Total Obligated Amount: \$74,988.50 (changed)

Total Ceiling Amount: \$74,988.50 (changed)

Period of Performance: August 26, 2011 - March 30, 2013 (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)

Chris Kamal, Director, Consulting Services

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

William Adams
Contracting Officer

15B. CONTRACTOR/OFFEROR

Christopher Kamal

(Signature of person authorized to sign)

15C. DATE SIGNED

JUL 25 2012

16B. UNITED STATES OF AMERICA

BY 
(Signature of Contracting Officer)

16C. DATE SIGNED

7/19/12

SUNSI REVIEW COMPLETE

JUL 25 2012

TEMPLATE - ADM001

ADM002

The purpose of this modification is to:

(1) Is to provide for an increase adjustment to the cost ceiling in accordance with the enclosed revised cost estimate and the contractor's e-mail dated July 13, 2012. Therefore, deleting in its entirety Section **B1. SCHEDULE OF SUPPLIES OR SERVICES AND PRICES AND COST** of the Statement of Work: Item No. 0006 Task No. 6 "Related Assistance" is revised to increase the Quantity from 60 Hours to 130 Hours and at a Labor Rate of \$251.50 and a total amount of \$32,695.50,"

(2) Increase the ceiling amount by \$35,000.00 from \$39,988.50 to \$74,988.50,

(3) Obligate funds in the amount of \$35,000.00, thereby increasing the obligated amount of the subject modification \$39,988.50 to \$74,988.50,

(4) Section **B.2 CONSIDERATION AND OBLIGATION** is deleted in its entirety and replaced with

"(a) The total estimated amount of this contract (ceiling) for the base period is \$74,988.50

(b) The amount presently obligated with respect to this contract is \$74,988.50. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. When and if the amount(s) is paid and payable to the contractor hereunder is equal to the obligated amount, the contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer increases the amount obligated on this contract by written modification. Any work undertaken by the contractor in excess of the obligated amount specified above is at the contractor's sole risk."

(5) Section **C.4 DELIVERABLES/DELIVERY SCHEDULE** Related Assistance Task 6 revised due date to March 30, 2013, and

(6) Section **C.10 PERIOD OF PERFORMANCE** of the Statement of Work is deleted in its entirety and replaced with "The projected period of performance is 19 months from date of the contract.

A summary of obligations for this task order from award date through the date of this action is given below:

Total FY'11 Obligation Amount	\$25,000.00
Total FY'12 Obligation Amount	\$49,988.50

Cumulative Total of NRC Obligations: \$74,988.50

All other terms and conditions under this contract remains unchanged.