

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.	1 CONTRACT ID CODE	PAGE 1 OF 2
2 AMENDMENT/MODIFICATION NO. M002	3 EFFECTIVE DATE See block 15C	4 REQUISITION/PURCHASE REQ NO OIS-12-330 Dated: 6/28/12		5 PROJECT NO (If applicable)	
6 ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Claudia G. Melgar, 301-492-3487 Mail Stop: TWB-01-B10M Washington, DC 20555	CDDE 3100	7 ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PERFORMANCE INSTITUTE, INC., THE ASMLCNI 805 15TH ST NW LBBY 3 WASHINGTON DC 200052292			(X)	9A AMENDMENT OF SOLICITATION NO	
				9B DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO GS10F0261M NRC-HQ-11-F-33-0001	
				10B DATED (SEE ITEM 13) 08-26-2011	
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: 2012-10-51-J146 JC: J2600 BOC: 252A AppNo.: X0200
Obligate: \$35,000.00 FAIMIS: 122781
DUNS: 004013244 NAICS: 541611

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
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
15D. UNITED STATES OF AMERICA BY <i>William Adams</i> (Signature of Contracting Officer)	15E. DATE SIGNED 7/19/12

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

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

SUNSI REVIEW COMPLETE

JUL 30 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.