

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA ND.

1 CONTRACT ID CODE

PAGE 1 OF 3

2. AMENDMENT/MODIFICATION NO.
M0023. EFFECTIVE DATE
See Block 16C4. REQUISITION/PURCHASE REQ. NO.
RPPA#: HR-13-331 & HR-13-333
FAIMIS# 131058

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Erika Eam, 301-492-3492
Mail Stop: TWB-01-B10M
Washington, DC 20555U.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.

NPI, INC.

9B. DATED (SEE ITEM 11)

326 ADMIRAL WAY STE 200

EDMONDS WA 980207261

10A. MODIFICATION OF CONTRACT/ORDER NO.

NRC-HQ-12-C-38-0119/

NRC-HQ-12-T-38-0001

10B. DATED (SEE ITEM 13)

09-24-2012

CDDC

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#: 2013-84-SIN-192; Job Code: T8471; BOC: 252; Appr. No. 31X0200;
DUNS#: 780460739; NAICS Code: 611430 Amount Obligated: \$15,000

Contr'd on page 3. Please see the attached for detailed obligation information.

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 52.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL
ITEMS (c), (FEB 2012)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:

1. Increase the Total Ceiling Price from \$79,542 to \$99,661, an increase of \$20,119;
2. Revise the pricing schedule to support the increase ceiling price; and
3. Obligate the contract in the amount of \$18,000; there by increasing the total obligated amount from \$79,542 to \$97,542.

Please see the attached for detailed information.

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)

Jennifer Murray
CEO for NPI

15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Erika Eam
Contracting Officer

15B. CONTRACTING OFFICER

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLESTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE MAY 07 2013 ADM002

Accordingly, the following changes are as follows:

1. **Optional Form (OF) 347**, dated September 24/2012, **Block 17, SCHEDULE, (h) TOTAL and (i) GRAND TOTAL**, delete in its entirety and replace with the following,

"\$99,661.00"

2. **Page 2, 3 and 5 of the award document**, delete in its entirety and replace with the following

"In accordance with Section C.4, Task Order Procedures, of the contract number GS02F0032K, Order No. HRC-HQ-12-C-38-0119, this definitizes Task Order No. 02. This Task Order No. 02 shall be executed in accordance with the attached statement of work.

The period of performance for Task Order No. 02 shall be effective October 1, 2012 – December 31, 2013. The objective of this task order is to provide Acquisition Training Courses for NRCs Contracting Officer's Representatives. The total ceiling for Task Order No. 02 is \$99,661.

Please find the listing of the prices below

NRCs Course Description	Estimated Quantity	Unit Price	Total
Advanced COR Course (5 days)			
Intermediate COR Course (5 days)			
Basic COR (1 day)			
Travel	LOT		\$13,170.00

TOTAL PRICE FOR TASK ORDER: \$99,661

Note: Travel – Per NPIs proposal, NRC headquarters will not be charged for airfare expenses for the instructor's providing training. The travel line item will cover per diem for the instructors which include hotel, meals and incidentals. Travel is a cost reimbursement line item and the government will pay up to the rates specified in the Government Federal Travel Regulations (FTR) for travel destinations. Hotel reservations will be made by the contractor and will be reimbursed for actual costs only, with back up documentation/receipts attached to the invoice.

The following individuals are considered to be key personnel and are essential to the successful performance for work hereunder:

NRCs Course Description	Delivery Dates	Proposed NPI Instructor	Secondary NPI Instructor
Advanced COR Course	10/15 - 19/2012 03/25 – 29/2013 06/17 – 21/2013	Greg Hardy Vivian Bethea Tina Caudle-Wright	Tina Caudle-Wright Greg Hardy Vivian Bethea
Intermediate COR Course	11/26 – 30/2012 02/04 – 08/2013 03/25 – 29/2013 04/29/2013 – 05/03/2013 07/29/2013 – 08/02/2013 09/23 – 27/2013	Tina Caudle-Wright Vivian Bethea Kathleen McWilliams Vivian Bethea Kathleen McWilliams Tina Caudle-Wright	Greg Hardy Tina Caudle-Wright Tina Caudle-Wright Kathleen McWilliams Tina Caudle-Wright Vivian Bethea
Basic COR Course	08/20/2013	Vivian Bethea	Kathleen McWilliams

The contractor agrees that such personnel shall not be removed from the effort under the task order without compliance with the Contract Clause C.8, Key Personnel. The task order deliverables must be submitted as outlined in the Task Order Statement of Work and Section C.7 of the Basic Contract (revised as per modification M001 dated 8/21/2012).

Your NRC points of contact during the course of this task order are:

Technical Matters: Randi Neff
 Contracting Officer's
 Representative
 301-287-0583
 Randi.Neff@nrc.gov

Contractual Matters: Erika Eam
 Senior Contracting Officer
 301-492-3492
 Erika.Eam@nrc.gov

- 3. Accounting and Appropriation Data** – This task order is hereby obligated in the amount of \$18,000; \$15,000 is to be funded utilizing the accounting and appropriation data identified in Block 12 of this modification. The remaining balanced is to be funded by redirecting \$3,000 from the base contract (NRC-HQ-12-F-38-0001; modified to NRC-HQ-12-C-38-0119 as of M002 dated 9/21/2012) to this task order. \$2,119 remains to be obligated towards this task order.

All other terms and conditions will remain the same.

END OF M002