

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. M0003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. OCHCO-15-0043	
6. ISSUED BY US NRC - HQ DIVISION OF CONTRACTS		CODE NRCHQ		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MANAGEMENT CONCEPTS INC ATTN CRISTINE OFFUTT NA TYSONS CORNER VA 221822639		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-F-38-0015 NRC-HQ-13-T-38-0002	
				10B. DATED (SEE ITEM 13) 05/15/2013	
CODE 082355652		FACILITY CODE			

**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 ACKNOWLEDGEMENT 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) Net Increase: \$61,291.00  
2015-X0200-FEEBASED-84-84D003-51-N-192-T8471-251F

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 52.217-7 OPTION FOR INCREASED QUANTITY - SEPARATELY PRICED LINE ITEM (MAR 1989)

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.)

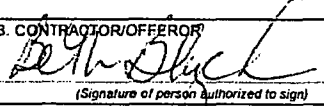
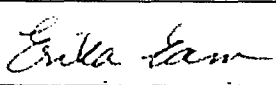
NRC-HQ-12-F-38-0015 NRC-HQ-13-T-38-0002

The purpose of this modification is to:

- 1.) Extend the Task Order period of performance through 6/30/2015;
- 2.) Increase the Task Order Ceiling from \$40,375.00 to \$101,666.00, an increase of \$61,291.00;
- 3.) Revise the Price/Cost Schedule;
- 4.) Revise the Delivery Schedule;
- 5.) Provide incremental funding in the amount of \$61,291.00, thereby increasing the total obligated amount from \$40,375.00 to \$101,666.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Beth Blazek, Executive Director, Acquisition & Contracting		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIKA EAM	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 3/12/2015	16B. DATE SIGNED  02/27/2015	

NSN 7540-01-152-8070  
Previous edition unusable

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

**SUNSI REVIEW COMPLETE**

**TEMPLATE - ADM001**

**APR 20 2015**

**ADM002**

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-12-F-38-0015/NRC-HQ-13-T-38-0002/M0003

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 NAME OF OFFEROR OR CONTRACTOR  
 MANAGEMENT CONCEPTS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Please see continuation pages for detailed changes.  Total Obligated Amount: \$101,666.00 (changed) Total Task Order Ceiling Amount: \$101,666.00 (changed) Period of Performance: June 17, 2013 through June 30, 2015 (changed) Period of Performance: 06/17/2013 to 06/30/2015				
09400	Funding for additional classes as well as extend task order PoP to carry over existing money  Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA Amount: \$61,291.00				61,291.00

As a result of this modification, the following changes shall be made:

- 1.) Block 26, TOTAL AWARD AMOUNT, of the Standard Form 1449, dated May 15, 2013, delete in its entirety and replace with the following: "\$101,666.00"
- 2.) Section A.2, PRICE/COST SCHEDULE, delete in its entirety and replace with the following:

"In accordance with Section C.4 Task Order Procedures, of the contract number GS02F0010J, Order No. NRC-HQ-12-F-38-0015, 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 June 17, 2013 – June 30, 2015. The objective of this task order is to provide Acquisition Training Courses for NRC's Contracting Officer's Representatives, Contracting Officers, and Contract Specialist. The total ceiling for Task Order No. 02 is \$101,666.00 (if all line items are exercised).

Please find the listing of the prices below:

NRCs Course Description	Estimated Quantity	Unit Price	Total
Administrative of Cost-Reimbursement Contracts (5days)			

**TOTAL BASE PRICE: \$ 13, 000.00**

NRCs Course Description	Estimated Quantity	Unit Price	Total
Federal Grants Update 2013 (1 day)			
Information Technology (IT) Acquisition (3 days)			
Cost and Price Analysis			
Monitoring Grants and Cooperative Agreements for Federal Personnel			
Grants Administration for Federal Program Personnel			
Uniform Administrative Requirements for Grants			
Cost Principles for Federal Grants			

**TOTAL OPTIONAL LINE ITEMS PRICE: \$88,666.00**

**TOTAL PRICE FOR TASK ORDER (BASE + OPTIONAL LINE ITEMS): \$101,666.00**

\*The cost associated with this line item results from credits in the amounts of \$1,222.00 and \$2,249.00 being applied to the unit price of this course \$10,247.00.

This task order is hereby obligated in the amount of \$13,000.00; (\$10,000.00 is to funded utilizing the accounting and appropriation data identified in Block 25 of this award. The remaining balance is to be funded by redirecting \$3,000.00 from the base contract (GS-02F-0010J/NRC-HQ-12-F-38-0015/NRC-HQ-12-T-38-0001)); \$17,023.00 and \$61,291.00 to this task order. \$0.00 remains to be obligated towards this task order."

- 3.) SECTION A.3 DELIVERY SCHEDULE, delete in its entirety and replace with the following, with the exception of the NRC points of contact information listed within this section:

"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 Instructor
Administration of Cost-Reimbursement Contracts	06/17 – 21/2013	David Glowacki
Federal Grants Update 2013	11/05/2013	Gary Fleming
Information Technology (IT) Acquisition	02/14-12/2014	TBD
Cost and Price Analysis	TBD	TBD
Monitoring Grants and Cooperative Agreements for Federal Personnel	TBD	TBD
Grants Administrative Requirements for Grants	TBD	TBD
Uniform Administrative Requirements for Grants	TBD	TBD
Cost Principles for Federal Grants	TBD	TBD

The course will be conducted at the NRC, Professional Development Center.

Address:

U.S. Nuclear Regulatory Commission  
Three White Flint North  
11601 Landsdowne Street  
North Bethesda, MD 20852

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 8/16/2012)."

- 4.) Section A.7 TASK/DELIVERY ORDER PERIOD OF PERFORMANCE (AUG 2011), delete in its entirety and replace with the following:

"This order shall commence on 06-17-2013 and will expire on 06-30-2015."

**All other terms and conditions remain the same.**