

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 6	
2. AMENDMENT/MODIFICATION NO. M0005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. OCHCO-15-0112	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) STREET LEGAL INDUSTRIES INC 102 JEFFERSON CT STE A OAK RIDGE TN 378304821		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-38-0099 NRC-HQ-13-T-38-0001	
				10B. DATED (SEE ITEM 13) 07/24/2013	
CODE 127614316		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: \$135,000.00
See Schedule

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 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

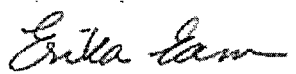
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
NRC-HQ-12-C-38-0099 NRC-HQ-13-T-38-0001

The purpose of this modification is to make numerous changes to the Task Order. See attached for detailed information.

Total Obligated Amount for this Award: \$667,866.00 (changed)
Total Exercised Ceiling: \$950,536.72 (changed)
Total Task Order Ceiling: \$950,536.72 (unchanged)

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		ERIKA EAM	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)			07/21/2015

NSN 7540-01-152-8070
Previous edition unusable

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

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

JUL 27 2015

ADM002

NAME OF OFFEROR OR CONTRACTOR
STREET LEGAL INDUSTRIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option</p> <p>Obligated Amount for this Modification: \$135,000.00</p> <p>New Total Obligated Amount for this Award: \$667,866.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-84-84D003-34-N-157-M8443-251F Amount: \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-84-84D003-17-N-157-X8443-251F Amount: \$120,000.00</p>				

Accordingly, the following change is as follows:

1. **Standard Form 1449, Dtd 7/24//2013, Block 20. SCHEDULE OF SUPPLIES/SERVICES**, delete reference to the "NRC COR" and "Period of Performance" in its entirety and replace with the following,

"NRC COR: Mark Speck, 423-855-6518, mark.speck@nrc.gov" and
 "Period of Performance: 9/5/2012 – 9/4/2017"

2. **SECTION B, CONTINUATION BLOCK,**

- a. **B.2 CONSIDERATION AND OBLIGATION—TASK ORDERS (AUG 2011), (c)**, delete in its and replace with the following,

"(c) The amount presently obligated with respect to this order is \$667,866.00. The obligated amount shall, at no time, exceed the order ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this order, in accordance with FAR Part 43 – Modification. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk and may not be reimbursed by the Government."

- b. **B.3 PRICING SCHEDULE**, delete in its entirety and replace with the following,

"All unit prices are fixed unit prices that include all costs (including, but not limited to: labor, fringe benefits, overhead, G&A, and profit) necessary to provide the Training services required in the solicitation.

The line items indicated below are line items that may be ordered throughout the duration of the contract on an as needed basis.

Base Period – September 5, 2012 – September 4, 2013

<u>Item Number</u>	<u>Description of Service</u>	<u>Maximum Quantity</u>	<u>Unit</u>	<u>Unit Price****</u>	<u>Total Price</u>
0001	Post – Award Meeting	1	Each	\$3,466.00	\$3,466.00
0002	Root Cause Analysis Course (G-205)*	12	Course	\$9,200.00	\$110,400.00
0003	Root Cause Course Designer/Developer**				\$125,000.00 (Not-To-Exceed)
0004	Travel*** (Not-To-Exceed)				\$50,000 (Not-To-Exceed)
Total Based on Maximum		\$288,866.00			

Option Period 1 – September 5, 2013 – September 4, 2015

<u>Item Number</u>	<u>Description of Service</u>	<u>Maximum Quantity</u>	<u>Unit</u>	<u>Unit Price****</u>	<u>Total Price</u>
1001	Root Cause Analysis Course (G-205)*	24	Course	\$9,476.00	\$227,424.00
1002	Travel*** (Not-To-Exceed)				\$95,000 (Not-To-Exceed)
1003	Shipping Costs**** (Not-To-Exceed)				\$5,000 (Not-To-Exceed)
Total Based on Maximum		\$327,424.00			

Option Period 2 – September 5, 2015 – September 4, 2017

<u>Item Number</u>	<u>Description of Service</u>	<u>Maximum Quantity</u>	<u>Unit</u>	<u>Unit Price****</u>	<u>Total Price</u>
1001	Root Cause Analysis Course (G-205)*	24	Course	\$9,760.28	\$234,246.72
1002	Travel*** (Not-To-Exceed)				\$95,000 (Not-To-Exceed)
1003	Shipping Costs**** (Not-To-Exceed)				\$5,000 (Not-To-Exceed)
Total Based on Maximum		\$334,246.72			

GRAND TOTAL FOR ALL YEAR BASED ON THE MAXIMUM: \$950,536.72

NOTE:

* Price includes Student materials, instructor guides, case studies, instructors, and any associated training materials;

** Loaded Hourly Rates – The fixed hourly rate listed is "loaded" and shall only include the following: Salary cost or consulting fee of the individual providing the services; Payroll costs (fringe benefits, FICA, etc.); Indirect costs applicable to labor; and Profit or fee, if any;

*** Travel – The costs is associated with all travel needs for Root Cause and Incident Investigation Training Course presentations. The contractors travel must be pre-approved in writing in accordance with USNRC Government Travel Regulations.

***** Shipping Costs – The costs associated with shipping course materials between places of course delivery as specified by the COR. The contractors shipping costs must be pre-approved in writing. The contractor will be reimbursed only for those shipping cost incurred that are directly related to this contract and task order."

- c. **B.5 STATEMENT OF WORK, B.5.7 TASK 4 – Travel Associated with Presentation of Root Cause Analysis Course (G-205), delete in its entirety and replace with the following,**

"B.5.7 TASK 4 – Travel and Shipping materials Associated with Presentation of Root Cause Analysis Course (G—205)

The contractor shall travel to the training location specified by the COR. Training may be conducted anywhere in the United States or possibly in a foreign country. However, some common sites include the following NRC locations: Atlanta, GA; Arlington, TX; King of Prussia, PA; Lisle, IL; Chattanooga, TN; and Rockville, MD.

The contractor shall ship course materials to the various training locations identified above in a. as specified by the COR.

3. SECTION C, CONTRACT CLAUSES,

- a. **C.6 2052.21570 KEY PERSONNEL (JAN 1993), (a),** delete in its and replace with the following,

"(a) The following individuals are considered to be essential to the successful performance of the work hereunder:

Scott Fillmon, Lead Developer and Instructor
Ben Geppert, Co-Instructor

The contractor agrees that personnel may not be removed from the contract work or replaced without compliance with paragraphs (b) and (c) of this section."

- b. **C.7 2052.215-71 PROJECT OFFICER AUTHORITY (NOVEMBER 2006), (a),** delete in its entirety and replace with the following,

"(a) The contracting officer's authorized representative (herein referred to as the COR) for this contract and task order is:

Name: Mark Speck, Sr. Technical Training Program Specialist
Phone No.: 423-855-6518
Email: mark.speck@nrc.gov

Alternate:

Name: Latonya Mahlahla, Branch Chief, Specialized Technical Training
Phone No.: 423-855-6403
Email: latonya.mahlahla@nrc.gov

- c. **C.8 2052.215-78 TRAVEL APPROVALS AND REIMBURSEMENT – ALTERNATE 1 (OCT 1999), (a),** delete in its entirety and replace with the following,

"(a) Total expenditure for travel may not exceed **\$240,000, for the life of the contract,** without prior approval of the contracting officer."

- d. **C.17 PLACE OF DELIVERY—REPORTS (AUG 2011), a. and e.,** delete in its entirety and replace with the following,

- "a. Name: Mark Speck (1 hard copy)"
"e. Electronic copies to: mark.speck@nrc.gov"

All other terms and conditions will remain the same.

[END OF M0005]