

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. M0010		3. EFFECTIVE DATE 05/12/2015		4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-OCHCO-15-0139	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 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) SPEECH POTENTIAL ASSOCIATES 12634 GRANITE RIDGE DR GAITHERSBURG MD 208783466		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 803043579		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-38-0098	
				10B. DATED (SEE ITEM 13) 09/19/2012	

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)

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 52.122-4 Contract Terms and Conditions - Commercial Items (c) Changes (DEC2014)

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) correct the language in sections B.2 "Price/Cost Schedule", B.3 "Delivery Schedule" and B.4 "Statement of Work"; and 2) Exercise Option Year 3 of the contract. See the continuation page for detailed changes.

Period of Performance: 09/28/2012 to 09/27/2016 (Changed)

Total Obligated Value: \$111,000.00 (Unchanged)

Total Ceiling Value: \$377,103.00 (Changed)

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	16C. DATE SIGNED 05/12/2015	
(Signature of person authorized to sign)		Erika Eam	

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

AUG 04 2015

ADM002

Accordingly, the following changes are hereby made:

1. Section B.2, "Price/Cost Schedule" is hereby deleted in its entirety and replaced with the following:

"B.2 PRICE/COST SCHEDULE"

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

The line items indicated below are line items that may be ordered throughout the duration of the contract.

Base Year – September 28, 2012 – September 27, 2013				
CLIN #	Services	ESTIMATED QUANTITIES	FIXED UNIT RATES	EXTENDED COST
0001	Diagnostic Evaluations			
0002	Individual Sessions			
0003	Group Sessions			
0004	Progress Reports			
0005	No Show/Cancellation Fee **			NTE \$
	TOTAL COST – BASE YEAR			\$125,701.00

Option Year 1 – September 28, 2013 – September 27, 2014				
CLIN #	Services	ESTIMATED QUANTITIES	FIXED UNIT RATES	EXTENDED COST
1001	Diagnostic Evaluations			
1002	Individual Sessions			
1003	Group Sessions			
1004	Progress Reports			
1005	No Show/Cancellation Fee **			NTE \$
	TOTAL COST – OPTION YEAR 1			\$125,701.00

Option Year 2 – September 28, 2014 – September 27, 2015				
CLIN #	Services	ESTIMATED QUANTITIES	FIXED UNIT RATES	EXTENDED COST
2001	Diagnostic Evaluations			
2002	Individual Sessions			
2003	Group Sessions			
2004	Annual Report			
2005	No Show/Cancellation Fee **			NTE \$
	TOTAL COST – OPTION YEAR 2			\$125,701.00

Option Year 3 – September 28, 2015 – September 27, 2016				
CLIN #	Services	ESTIMATED QUANTITIES	FIXED UNIT RATES	EXTENDED COST
3001	Diagnostic Evaluations			
3002	Individual Sessions			
3003	Group Sessions			
3004	Annual Report			
3005	No Show/Cancellation Fee **			NTE \$
TOTAL COST – OPTION YEAR 3				\$125,701.00

Option Year 4 – September 28, 2016 – September 27, 2017				
CLIN #	Services	ESTIMATED QUANTITIES	FIXED UNIT RATES*	EXTENDED COST
4001	Diagnostic Evaluations			
4002	Individual Sessions			
4003	Group Sessions			
4004	Annual Report			
4005	No Show/Cancellation Fee **			NTE \$
TOTAL COST – OPTION YEAR 4				\$125,701.00

	Program Report	1 EACH	\$211.00	\$211.00
--	----------------	--------	----------	----------

Total Cost for all Years: \$628,716.00

NOTE:

*Fixed Unit Rates – If proposed, the fixed unit rate listed must be "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; travel, and Profit or fee, if any; and

** No Show/Cancellation Fee – The contractor may request a "No Show/Cancellation Fee" should a scheduled session be missed by a student where no emergency has occurred or untimely canceled. The proposed "No Show/Cancellation Fee" is to be applied to the rate associated with Individual Group sessions only."

2. Section B.3, "Delivery Schedule" is hereby deleted in its entirety and replaced with the following:

"B.3 DELIVERY SCHEDULE

ITEM NUMBER	QUANTITY	DATE OF DELIVERY
1. Progress Report	1.00	Annually for the entire program
2. Program Report	1.00	At the end of contract performance"

3. Section B.4 "Statement of Work", the first sentence in the section entitled "Reporting Requirements" shall be deleted in its entirety and replaced with the following:

"The contractor must submit a yearly report providing a summary of the entire program 15 days after the contract year ends."

4. This modification also exercises Option Year 3 of the contract changing the period of performance end date from September 27, 2015 to September 27, 2016.

All other terms and conditions remain unchanged.