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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE I.D. No. AED9226113	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. Thirteen(13)	3. EFFECTIVE DATE January 27 1997	4. REQUISITION/PURCHASE REQ. NO. AED-92-261 dated 12/06/96	5. PROJECT NO. (If applicable) Rec'd in DC 12/16/96		
6. ISSUED BY U.S. Nuclear Regulatory Commission FIP Acquisition Branch Division of Contracts - 17-12 Washington, DC 20555	CODE	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission FIP Acquisition Branch -M/S: 17-12 Division of Contracts Washington, DC 20555	CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) General Physics Corporation 6700 Alexander Bell Drive Columbia, MD 21046 Contact: Don Duquette Telephone: (410) 290-2489			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-26-92-261		
			10B. DATED (SEE ITEM 13) 07/25/92		
CODE		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. Offerors 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)

31X0200.782 782-15-11-65-05 L2509 BOC:252A OBLIGATE: \$14,574.60

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

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 data, 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:
D. OTHER (Specify type of modification and authority) X Subsections I.6 - Requirements (FAR 52.216-21) and C.1.3.F.4.b - Course Scheduling
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED PAGES

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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) Don Duquette Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary H. Mace, Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
15C. DATE SIGNED 2/3/97	16C. DATE SIGNED 1-28-97

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 20 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.2439702100052 970203
PDR CONTR
NRC-26-92-261 PDR

In accordance with the January 27, 1997, verbal authorization provided to Mr. Don Duquette, to commence work hereunder, this modification is issued to :

- (1) provide funding for three Year-5 SAT courses, four Year-5 SART courses, and, one Year-5 RWT course to be held at NRC Headquarters, and the travel associated with all of the above classes;
- (2) incorporate the scheduled dates for these courses; and,
- (3) revise Subsection B.3 - SUPPLIES OR SERVICES AND PRICES/COSTS to reflect the addition of two Year-5 SART courses, and one Year-5 RWT course, all of which are listed in item 1 above.

Accordingly, the following changes are hereby made:

1. In accordance with Subsection C.1.3.F.4.b - Course Scheduling, subsection B.3 SUPPLIES OR SERVICES AND PRICES/COSTS is hereby deleted in its entirety and substituted with the following in lieu thereof:

"B.3 SUPPLIES OR SERVICES AND PRICES/COSTS

	Per Course	Estimated Presentations	Estimated Total
1. Update/revise training course slides (approximately 50 each):		(one-time charge)	\$ 4,307.00
2. Procure Training Aids		(one-time charge)	\$ 12,854.00
3. Develop Instructor's Manual (SAT/SART)		(one-time charge)	\$ 7,650.00
4. Year 1 SAT	\$2,173.00.	4	\$ 8,692.00
5. Year 1 SART	\$ 809.00	10	\$ 8,090.00
6. Year 2 SAT	\$2,278.00	2	\$ 4,556.00
7. Year 2 SART	\$ 848.00	6	\$ 5,088.00
8. Year 3 SAT	\$2,390.00	2	\$ 4,780.00
9. Year 3 SART	\$ 889.00	10	\$ 8,890.00

10.	Year 4 SAT	\$2,506.00	6	\$ 15,033.00
11.	Year 4 SART	\$ 932.00	10	\$ 9,320.00
12.	Year 5 SAT	\$2,627.00	6	\$ 15,762.00
13.	Year 5 SART	\$ 977.00	8	\$ 7,816.00
14.	Monitoring of NMSS RWT Program		(one-time charge)	\$ 266.10
15.	Develop Instructor's Manual (RWT)		(one-time charge)	\$ 3,563.00
16.	Year 2 RWT	\$ 780.00	2	\$ 1,560.00
17.	Year 3 RWT	\$ 818.00	2	\$ 1,636.00
18.	Year 4 RWT	\$ 818.00	3	\$ 2,454.00
19.	Year 5 RWT	\$ 818.00	2	\$ 1,636.00
20.	Revise SAT/SART/RWT Lesson Plans		(one-time charge)	\$ 5,164.00
21.	Revise RWT Lesson Plans		(one-time charge)	\$ 3,763.12
TOTAL FIRM-FIXED PRICE:				\$132,880.22
22.	Travel (cost-reimbursement)			\$150,000.00
TOTAL ESTIMATED AMOUNT:				\$282,880.22"

2. As a result of the addition of courses as stated above, the ceiling amount of this contract is hereby increased by \$2,772.00 from \$280,108.22 to \$282,880.22.

Incremental funds of \$14,574.60 are hereby obligated of which \$12,607.00 is to cover the cost of the courses identified in item (1) above, and \$1,967.60 is added to cover travel costs for these courses. Therefore, the obligated amount of this contract is hereby increased by \$14,574.60 from \$135,299.18 to \$149,873.78.

As a result of the above 2 paragraphs, the first sentence of paragraphs a. and b. of Subsection B.4 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988) are revised to read as follows:

- "a. The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$282,880.22.
- b. The amount presently obligated with respect to this contract is \$149,873.78."

3. The following course schedules are hereby added to subsection C.1.3.F.4.b, COURSE SCHEDULING as follows:

SAT

January 30-31, 1997
April 23-24, 1997
July 23-24, 1997

RWT

April 24, 1997

SART

January 28, 1997
January 29, 1997
April 22, 1997
July 22, 1997

All other terms and conditions of this contract remain unchanged.

A summary of obligations for this contract, from award date through the date of this action is given below:

Total FY92 Obligation Amount:	\$ 34,000.00
Total FY93 Obligation Amount:	\$ 32,289.56
Total FY94 Obligation Amount:	\$ 25,299.12
Total FY95 Obligation Amount:	\$ 20,556.50
Total FY96 Obligation Amount:	\$ 23,154.00
Total FY97 Obligation Amount:	\$ 14,574.60

Cumulative Total of NRC Obligations: \$149,873.78

This modification obligates FY97 funds in the amount of \$14,574.60.