

05624

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. Four (4)	3. EFFECTIVE DATE NOV 04 1996	4. REQUISITION/PURCHASE REQ. NO. AED-95-264 dtd 9/20/96	5. PROJECT NO. (If applicable) Rec'd 10/3/96	
6. ISSUED BY US Nuclear Regulatory Commission Division of Contracts - T7-12 Office of Administration Washington, DC 20555	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) Advanced Health Education Center Attn: Marilyn Sackett 8502 Tybor Street Houston, TX 77074			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-26-95-264	
			10B. DATED (SEE ITEM 13) 8/21/95	
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)
N/A

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. 84(b) of the contract, FAR 52.232-1 - Payments
X	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Subsection B.4 of the contract
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See page 2 attached.

Drop
01

9611130090 961104
PDR CONTR
NRC-26-95-264 PDR

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) Marilyn Sackett, Director of ED		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Jo Mattia Contracting Officer	
15B. CONTRACTOR/OFFEROR Marilyn Sackett (Signature of person authorized to sign)	15C. DATE SIGNED 11-4-96	16B. UNITED STATES OF AMERICA BY Penelope Kennedy (Signature of Contracting Officer)	16C. DATE SIGNED 10/25/96

This modification is issued to correct the ceiling and obligated amounts of this contract and the number of courses presented in FY96 as indicated by the dates listed below:

Diagnostic and Therapeutic Nuclear Medicine (CLIN No. 1 of B.3)

1. June 24 - 28, 1996
2. August 12 -16, 1996
3. September 9 - 13, 1996

Teletherapy and Brachytherapy (CLIN No. 2 of B.3)

1. June 17 - 21, 1996
2. August 5 - 9, 1996

Accordingly, the following changes are hereby made:

1. Line 15G. - TOTAL AMOUNT OF CONTRACT of the STANDARD FORM 26 award document is hereby deleted in its entirety and substituted with the following in lieu thereof:

"15G. TOTAL AMOUNT OF CONTRACT \$462,493.00"

2. Subsection B.3 - SUPPLIES OF SERVICES AND PRICES/COSTS is hereby deleted in its entirety and substituted as shown under ATTACHMENT I of this modification.
3. Under Subsection B.4 - CONSIDERATION AND OBLIGATION-- DELIVERY ORDERS (JUN 1988), the first sentences of paragraphs (a) and (b) are hereby deleted in their entirety and substituted with the following in lieu thereof:

"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$462,493.00.

(b) The amount presently obligated with respect to this contract is \$216,459.00"

All other terms and conditions of this contract remain unchanged.

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

Total FY95 Obligation Amount:	\$ 99,000.00
Total FY96 Obligation Amount:	\$117,459.00
Cumulative Total of NRC Obligations:	\$216,459.00

This modification obligates no FY97 funds.

NRC-26-95-264
ATTACHMENT I
Page 1

"B.3 SUPPLIES OR SERVICES AND PRICES/COSTS

CLIN NO.	FIRM FIXED UNIT PRICE	EST. NO. OF COURSES	FIXED PRICE
<u>Diagnostic and Therapeutic Nuclear Medicine</u>			
1.	Develop Training Course Material (One-time charge).....		\$ 17,475.00
2.	Training Aids to the NRC.....		\$ 2,655.00
3.	Presentations:		
	FY96	\$29,318.00	3 \$ 87,954.00
	FY97	\$30,196.00	1 \$ 30,196.00
	FY98	\$30,196.00	1 \$ 30,196.00
	FY99	\$31,800.00	1 \$ 31,800.00
	FY00	\$30,800.00	1 \$ 30,800.00
	CLIN NO. 1 TOTAL AMOUNT:		\$231,076.00

<u>Teletherapy and Brachytherapy</u>			
4.	Develop Training Course Material (One-time charge).....		\$ 17,475.00
5.	Training Aids to the NRC.....		\$ 31,448.00
6.	Presentations:		
	FY96	\$29,318.00	2 \$ 58,636.00
	FY97	\$30,196.00	1 \$ 30,196.00
	FY98	\$30,196.00	1 \$ 30,196.00
	FY99	\$31,800.00	1 \$ 31,800.00
	FY00	\$30,800.00	1 \$ 30,800.00
	CLIN NO. 2 TOTAL AMOUNT:		\$230,551.00

NRC-26-95-264

ATTACHMENT I

Page 2

TOTAL AMOUNT: \$461,627.00

7. Travel - Post-Award Conference* ESTIMATE: \$ 866.00

TOTAL ESTIMATED COSTS: \$462,493.00

*NOTE: Travel performance shall be on a cost-reimbursement basis."