

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

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2 AMENDMENT/MODIFICATION NO.
9

3 EFFECTIVE DATE

4 REQUISITION/PURCHASE REQ. NO
RFPA dtd 04/11/00

In DCPM 04/28/00 PROJECT NO. (If applicable)

6 ISSUED BY CODE

7 ADMINISTERED BY (If other than item 6) CODE

U.S. Nuclear Regulatory Commission
Division of Contracts and Property Mgt.
Attn: T-7-I-2
Contract Management Branch
Washington DC 20555

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Advanced Health Education Center
8502 Tybor Street
Technical Contact: Marilyn Sackett

Houston TX 77074

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
Con# NRC-26-95-264
SBA#

10B. DATED (SEE ITEM 13)
08-21-1995

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 of 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)

084-15-208-105 M8432 252A 31X0200
Obligate: \$61,600.00

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

(X) 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: Subsection I.5 - REQUIREMENTS (APR 1984)

D. OTHER (Specify type of modification and authority) Subsection B.4(a) of the contract and FAR 52.232-1 PAYMENTS

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

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

SEE ATTACHED PAGE

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

for Sharon D. Stewart
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY *Sharon D. Stewart*
(Signature of Contracting Officer)

6/19/00

Template = ADM-001

ADM02

This modification is issued to:

- (1) obligate funds of \$61,600.00 for the presentation of a Diagnostic/Therapeutic Nuclear Medicine Course and a Teletherapy/Brachytherapy Course to be presented during FY00 which thereby increases the obligated amount of this contract from \$578,407.00 to \$640,007.00, and;
- (2) increase the ceiling amount of this contract by \$61,600.00 from \$586,485.00 to \$648,085.00, to reflect one (1) additional course each of the courses listed above for a total of two (2) courses each to be presented during FY00 on the dates listed below:

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

August 14-18, 2000

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

August 7-11, 2000

Accordingly, the following change is 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 \$648,085.00"
2. Subsection B.3 - SUPPLIES OR 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 \$648,085.00.00.
 - (b) The amount presently obligated with respect to this contract is \$640,007.00."

All other terms and conditions of this contract remain unchanged.

A summary of obligations for 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 |
| Total FY97 Obligation Amount: | \$ 60,392.00 |
| Total FY98 Obligation Amount: | \$120,784.00 |
| Total FY99 Obligation Amount: | \$119,172.00 |
| Total FY00 Obligation Amount: | \$123,200.00 |
| Cumulative Total of NRC Obligations: | \$640,007.00 |

This modification obligates FY00 funds in the amount of \$61,600.00.

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"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 | 3 | \$ 87,954.00 |
| | FY97 | 1 | \$ 30,196.00 |
| | FY98 | 2 | \$ 60,392.00 |
| | FY99 | 2 | \$ 63,600.00 |
| | FY00 | 2 | \$ 61,600.00 |
| | CLIN NO. 1 TOTAL AMOUNT: | | \$303,742.00 |
| | TOTAL AMOUNT: | | \$323,872.00 |

Teletherapy and
Brachytherapy

| | | | |
|----|--|---|--------------|
| 4. | Develop Training Course Material (One-time charge)..... | | \$ 17,475.00 |
| 5. | Training Aids to the NRC..... | | \$ 31,448.00 |
| 6. | Presentations: | | |
| | FY96 | 2 | \$ 58,636.00 |
| | FY97 | 1 | \$ 30,196.00 |

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| | | | |
|------|-------------|---|--------------|
| FY98 | \$30,196.00 | 2 | \$ 60,392.00 |
| FY99 | \$31,800.00 | 2 | \$ 63,600.00 |
| FY00 | \$30,800.00 | 2 | \$ 61,600.00 |

CLIN NO. 2 TOTAL AMOUNT: \$261,351.00

TOTAL AMOUNT: \$323,347.00

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

TOTAL ESTIMATED COSTS: \$640,007.00

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