

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

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2. AMENDMENT/MODIFICATION NO. MO09		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. SBC-01-001 dtd 4/20	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Debbie Neff Mail Stop T-7-I-2 Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Attn: Debbie Neff Washington, DC 20555	
			CODE 3100	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) IVY PLANNING GROUP LLC 15204 OMEGA DR, STE 110 ROCKVILLE MD 208504601		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. 27-01-001
		X	10B. DATED (SEE ITEM 13) 09-23-2001
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. 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 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) APPN: 31X0200 B&R: 57P-15-5C2-117 BOC: 252A
JOB CODE: D1367 FFS #: SBC05311 OBLIGATED AMT.: \$50,000

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

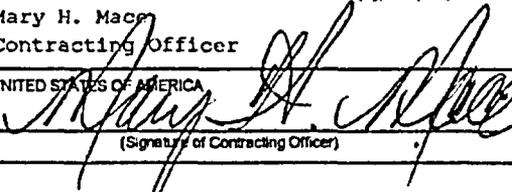
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties
	D. OTHER (Specify type of modification and authority)

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 pages

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)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary H. Macg Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	18B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	18C. DATE SIGNED 7/18/05

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

The purpose of this modification is to provide: (1) modify Section B.1 to include travel to the Technical Training Center (TTC) in accordance with the contractor's proposal dated June 13, 2005, and (2) provide incremental funding in the amount of \$50,000 hereby increasing the obligated amount from \$309,000 to \$359,000. Accordingly, the contract is hereby modified as follows:

- Section B.1, Price/Cost Schedule - Fixed Prices, is revised as follows to authorize travel to the TTC in Chattanooga, TN:

****TRAVEL**

Location	Task	Time	Cost	Travel Expenses	Total
Rockville, MD	class	[REDACTED]	[REDACTED]	N/A	\$2,475.00
	meeting	[REDACTED]	[REDACTED]	N/A	
King of Prussia, PA	class	[REDACTED]	[REDACTED]	[REDACTED]	\$2,775.00
	meeting	[REDACTED]	[REDACTED]	[REDACTED]	\$1,387.50
Atlanta, GA	class	[REDACTED]	[REDACTED]	[REDACTED]	\$3,225.00
	meeting	[REDACTED] ay	[REDACTED]	[REDACTED]	\$1,987.50
Glen Ellyn, IL	class	[REDACTED]	[REDACTED]	[REDACTED]	\$3,225.00
	meeting	[REDACTED] s	[REDACTED]	[REDACTED]	\$1,987.50
Arlington, TX	class	[REDACTED]	[REDACTED]	[REDACTED]	\$3,225.00
	meeting	[REDACTED] y	[REDACTED]	[REDACTED]	\$1,987.50"
Chattanooga, TN	class	[REDACTED]	[REDACTED]	[REDACTED]	\$3,225.00
	meeting	[REDACTED] y	[REDACTED]	[REDACTED]	\$1,987.50"

- Section B.1.1.b, "Consideration and Obligation Delivery Order (June 1988)" the first sentence is hereby revised to read as follows:

"b. The amount presently obligated with respect to this contract is \$359,000."

All other terms and conditions, including the ceiling amount of \$608,774.00, remain unchanged.

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

Total FY 01 Obligation Amount:	\$ 32,000
Total FY 02 Obligation Amount:	\$122,000
Total FY 03 Obligation Amount:	\$ 10,000
Total FY 04 Obligation Amount:	\$ 75,000
Total FY 05 Obligation Amount:	\$120,000
 Cumulative Obligations:	 \$359,000

This modification obligates FY 05 funds in the amount of \$50,000.