

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M010		3. EFFECTIVE DATE SEE BLOCK 15C		4. REQUISITION/PURCHASE REQ. NO. HR-01-283-010		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Contract Management Branch No. 1 Mail Stop T-7-I-2 Washington, DC 20555		3100		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555		3100	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ADVANCED HEALTH EDUCATION CENTER INC  8502 TYBOR DR  HOUSTON TX 770744301		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-01-283
		X	10B. DATED (SEE ITEM 13) 09-29-2001
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) 5-8415-344114 M8432 252A 31X0200 OBLIGATE: \$66,116.00

**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:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties FAR 52.217-9 Option to Extend the Term of the Contract

**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.)

The subject contract is modified as described in the following 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) Marilyn Sackett PRESIDENT/CEO		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn A. Cooper Contracting Officer	
15B. CONTRACTOR/OFFICER Marilyn Sackett (Signature of person authorized to sign)	15C. DATE SIGNED 9.15.05	18B. UNITED STATES OF AMERICA By Carolyn A. Cooper (Signature of Contracting Officer)	18C. DATE SIGNED 09-08-2005

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

The purpose of this modification is to: 1) Correct the contract ceiling amount as reflected in Modification No. 8, from \$521,114.00 to \$659,318.00; 2) Incorporate a within scope change to the contract to modify the Teletherapy/Brachytherapy Course to reflect new medical modalities in accordance with the attached Statement of Work, 3) Exercise Option Year Four of the contract, thereby extending the period of performance of the contract from September 29, 2005 through September 28, 2006; 4) Increase the ceiling amount of the contract by \$151,247.00, from \$659,318.00 to \$810,565.00; and 5) Increase the amount obligated in the contract by \$66,116.00, from \$521,141.00 to \$587,257.00. Accordingly, the contract is hereby modified as follows:

1. Subsection B.4 CONSIDERATION AND OBLIGATION—FIRM FIXED PRICE, first sentence of paragraph a., as stated in Modification No. 8, is deleted and substituted with the following in lieu thereof:

“a. The total estimated amount (ceiling) for the products/services, ordered, delivered and accepted under this contract is \$659,318.00.”

2. Subsection B.3 PRICING SCHEDULE, OPTION YEAR FOUR, as stated in Modification No. 2, is deleted and substituted with the following in lieu thereof:

“OPTION YEAR FOUR

PRESENTATION	ESTIMATED NO. OF PRESENTATIONS	UNIT FIXED PRICE	UNIT PRICE	TOTAL PRICE
1. Course Presentation: Diagnostic and Therapeutic Nuclear Medicine FY 2006	[REDACTED]			\$69,116.00
2. Develop training course and training manual for Teletherapy and Brachytherapy (One-time Charge) FY 2006	[REDACTED]			\$10,275.00
3. Training Aids to the NRC (One-time Charge) FY 2006	[REDACTED]			\$ 9,742.00
4. Conversion of Audiovisual Aids To PowerPoint (One-time Charge) FY 2006	[REDACTED]			\$ 6,844.00
5. Course Presentation: Teletherapy and Brachytherapy FY 2006	[REDACTED]			\$55,270.00
<b>TOTAL ESTIMATED COSTS FOR OPTION YEAR FOUR</b>				<b>\$151,247.00"</b>

3. Subsection F.2 DURATION OF CONTRACT PERIOD ALTERNATE 2, is deleted in its entirety and substituted with the following in lieu thereof:

"The ordering period of this contract shall commence on September 29, 2001 and will expire on September 28, 2005. Any orders issued during this period shall be complete within the time specified in the order, unless otherwise specified herein. (See 523.216-128 - Ordering.)"

4. Subsection B.4 CONSIDERATION AND OBLIGATION—FIRM FIXED PRICE, first sentence of paragraph a., as corrected in this modification, is deleted and substituted with the following in lieu thereof:

"a. The total estimated amount (ceiling) for the products/services, ordered, delivered and accepted under this contract is \$810,565.00."

5. Subsection B.4 CONSIDERATION AND OBLIGATION—FIRM FIXED PRICE, first sentence of paragraph b., as modified in Modification No. 9, is deleted and substituted with the following in lieu thereof:

"b. The amount presently obligated with respect to this contract is \$587,257.00."

6. Subsection I.2, Clause 52.216-18 ORDERING, paragraph (a) is deleted in its entirety and substituted with the following in lieu thereof:

"(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from September 29, 2001 through September 28, 2006."

A summary of obligations from the date of award through the date of this action is provided below:

TOTAL FY01 OBLIGATIONS:	\$171,000.00
TOTAL FY02 OBLIGATIONS:	\$ 74,906.00
TOTAL FY03 OBLIGATIONS:	\$ 68,631.00
TOTAL FY04 OBLIGATIONS:	\$137,604.00
TOTAL FY05 OBLIGATIONS:	\$135,116.00

CUMULATIVE TOTAL NRC OBLIGATIONS: \$587,257.00

This modification obligates FY05 funds in the amount of \$66,116.00.

All other terms and conditions of the subject contract remain unchanged.