

2. AMENDMENT/MODIFICATION NO. M002 3. EFFECTIVE DATE See Block 15C 4. REQUISITION/PURCHASE REQ. NO. HR-06-382-004 Dated April 4, 2007 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 4 Mail Stop T-7-I-2 Washington, DC 20555 7. ADMINISTERED BY (if other than Item 6) CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BUSINESS MANAGEMENT RESEARCH ASSOCIATES, INC BUSINESS MANAGEMENT RESEARCH ASSOCIATES 3949 PENDER DR STE 300 FAIRFAX VA 220306088 CODE DUN 077817385 FACILITY CODE 9A. AMENDMENT OF SOLICITATION NO. (X) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS02F0185N NRC-38-06-382 10B. DATED (SEE ITEM 13) X 09-29-2006

**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) 7-8415-5C1114 T8426 253D 31X0200 Obligate: \$62,755.00

**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). 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 <sup>2</sup> copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The subject delivery order is modified as described in page 2 of this document.

15A. NAME AND TITLE OF SIGNER (Type or print) John C. Lynch President 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn A. Cooper Contracting Officer 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 05-02-07 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 04-27-2007

The purpose of this modification is to: 1) Add the option to increase the number of sessions of the Source Evaluation Panel Procedures to be held during Option Years One, Two, Three and Four from four times a year to 9 times a year, 2) Add the option to increase the number of course materials provided by the contractor for the Source Evaluation Panel Procedures course by 150 books per year from 140 per year to 290 per year, thereby modifying Section B, SCHEDULE OF ITEMS AND PRICES to reflect the option for additional course materials; and 3) Increase the amount funded in the contract by \$62,755.00, from \$158,512.00 to \$221,267.00. Accordingly, the contract is hereby modified:

1. Section B.17, **CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUNE 1988)** paragraph b., first sentence, as stated in the basic order, is deleted in their entirety and substituted with the following in lieu thereof:

"b. The amount presently obligated with respect to this contract is \$221,267.00."

2. Section B. **SCHEDULE OF ITEMS AND PRICES, OPTION YEARS ONE THROUGH THREE**, are modified to add the following:

**OPTION YEAR ONE** (October 1, 2007 through September 30, 2008)

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
8.3	Provide training materials for five optional sessions of Workshop 4 (Source Evaluation Panel Procedures) based on a maximum of 30 students attending the workshops. It is estimated that the workshop will be taught an additional five times each year.	██████	EA	\$ ██████	\$5,550.00

**OPTION YEAR TWO** (October 1, 2008 through September 30, 2009)

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
8.3	Provide training materials for five optional sessions of Workshop 4 (Source Evaluation Panel Procedures) based on a maximum of 30 students attending the workshops. It is estimated that the workshop will be taught an additional five times each year.	██████	EA	██████████	\$5,850.00

**OPTION YEAR THREE** (October 1, 2009 through September 30, 2010)

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
8.3	Provide training materials for five optional sessions of Workshop 4 (Source Evaluation Panel Procedures) based on a maximum of 30 students attending the workshops. It is estimated that the workshop will be taught an additional five times each year.	██████	EA	\$ ████████	\$6,150.00

The following is a summary of obligations from the date of award through the date of this action:

FY2006 OBLIGATIONS:	\$158,512.00
FY2007 OBLIGATIONS:	\$ 62,755.00
TOTAL NRC OBLIGATIONS:	\$221,267.00

This modification obligates FY2007 funds in the amount of \$62,755.00. All other terms and conditions of the subject contract, including the ceiling amount of \$221,267.00, remain unchanged.