

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAG

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2. AMENDMENT/MODIFICATION NO.

M005

3. EFFECTIVE DATE

August 13, 2007

4. REQUISITION/PURCHASE REQ. NO.

HR-06-383-05 dated  
June 25, 2007

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Contract Management Branch No. 4  
Mail Stop T-7-I-2  
Washington, DC 20555U.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)

MANAGEMENT SYSTEMS LLC

113 JONES HOLLOW RD

MARLBOROUGH CT 064471142

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-38-06-38310B. DATED (SEE ITEM 13)  
X 03-01-2006

CODE DUN:030102953

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)

7-8415-171114 X8453 252A 31X0200 Obligate: \$100,000.00

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: 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 contract is modified as described in page 2 of this document.

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)

MICHAEL D. QUINN

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

Carolyn A. Cooper  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

8/21/07

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

08-07-2007

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OCT 24 2007

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FPMR (41 CFR) 101-11.6

ADM002

The purpose of this modification is to: 1) Modify the Schedule of Items and Prices to include the price to revise Course G-204 to include new Agency guidance on safety culture and the prices to develop and present a one-day course on "Root Cause Report Evaluation," Course G-203; 2) Increase the ceiling amount of the option years as indicated below; and 3) Increase the amount obligated in the contract by \$100,000.00, from \$154,300.00 to \$254,300.00. Accordingly, the contract is hereby modified:

1. Section B.3 CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUN 1988), paragraphs (a) and (b), first sentences, are 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 \$651,002.00."

(b) The amount presently obligated with respect to this contract is \$254,300.00."

2. Section B.4. SCHEDULE OF ITEMS AND PRICES, Option Year One, is modified to add CLINs 0007b, 0009a, 0010a, 0010b and 0010c, as follows:

CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007b	Revise Course G-204		LOT		\$ 3,290.00
0009a	Estimated Travel Costs for CLINs 10b		EST		\$ 1,400.00
0010a	Develop Course G-203		LOT		\$ 8,073.00
0010b	PRESENT Course G-203		LOT		\$ 6,486.00
0010c	Additional students over 15		EA.		\$ 3,000.00
TOTAL OPTION YEAR ONE					\$303,066.00

3. Section B.4. SCHEDULE OF ITEMS AND PRICES, Option Year Two, is modified to add CLINs 0013a, 0014a and 0014b as follows:

CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013a	Estimated Travel Costs for CLINs 14a		EST		\$ 1,400.00
0014a	PRESENT Course G-203		LOT		\$ 6,486.00
0014b	Additional students over 15		EA.		\$ 3,000.00
TOTAL OPTION YEAR TWO					\$305,784.00

4. Section B.4. SCHEDULE OF ITEMS AND PRICES, Option Year Three is modified to add CLINs 0017a, 0018a and 0018b as follows:

CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017a	Estimated Travel Costs for CLINs 18a		EST		\$ 1,400.00
0018a	PRESENT Course G-203		LOT		\$ 6,486.00
0018b	Additional students over 15		EA.		\$ 3,000.00
TOTAL OPTION YEAR THREE					\$305,784.00"

4. Section B.4. SCHEDULE OF ITEMS AND PRICES, Option Year Four is modified to add CLINs 0021a, 0022a and 0022b as follows:

CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021a	Estimated Travel Costs for CLINs 22a		EST		\$ 1,400.00
0022a	PRESENT Course G-203		LOT		\$ 6,486.00
0022b	Additional students over 15		EA.		\$ 3,000.00
TOTAL OPTION YEAR FOUR					\$314,040.00"

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

FY 2006 OBLIGATIONS:	\$ 83,300.00
FY 2007 OBLIGATIONS:	\$171,000.00
TOTAL NRC OBLIGATIONS:	\$254,300.00

This modification obligates fiscal year 2007 funds in the amount of \$100,000.00.

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