

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

2

2. AMENDMENT/MODIFICATION NO.

01

3. EFFECTIVE DATE

FEB 06 2009

4. REQUISITION/PURCHASE REQ. NO.

41-08-008M001*
5509R037

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: Wanda M Brown
Mail Stop: TWB-01-B10M
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M
Washington, DC 20555

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

DUKE UNIVERSITY
DUKE UNIVERSITY HOSPITAL

334 N BUILDING RESEARCH DR, DUKE UNIVERSITY
DURHAM NC 277089900

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-41-08-008

10B. DATED (SEE ITEM 13)

08-25-2008

CODE 044387793

FACILITY CODE

X

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)

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: 52.212-4 (c) Contract Terms and Conditions (Changes)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return ³ copies to the issuing office.

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

Reference Contact No. NRC-41-08-008, entitled "Customization and Presentations of Duke Executive Leadership Program Training Courses"

See Page 2 of this modification

Project Officer: Harry Felsher and Edna Knox-Davin
301-415-6559; harry.felsher@nrc.gov and edna.knox-davin@nrc.gov

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)

Keith Hurka-Owen
Associate Director

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

Eleni Jernell
Contracting Officer

15B. CONTRACTOR/OFFICER

(Signature of person authorized to sign)

15C. DATE SIGNED

2/16/09

16B. UNITED STATES OF AMERICA

BY (Signature of Contracting Officer)

16C. DATE SIGNED

1/30/09

NSN 7540-01-152-8070

PREVIOUS EDITION NOT USABLE

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAR 2 2009

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

ADM002

The purpose of this modification is to replace the current Price Schedule and with a newly revised Price Schedule to reflect the change in Course #5 time period from a 4.5 day course to a 2.5 day course. As a result of this action the ceiling amount of this contract decreases by \$55,246.48 from \$786,140.00 to \$730,893.52.

Accordingly, the following changes are hereby made:

B.1 PRICE/COST SCHEDULE

As stated in section B – Continuation Block, of the Indefinite Quantity, Indefinite Delivery contract.

***Delete in its entirety and insert in lieu thereof the following:

“Price Schedule” See Attachment A-1

**SUBSECTION C.3 CONSIDERATION AND OBLIGATION – DELIVERY ORDERS-
ALTERNATE 1**

***Delete in its entirety and insert in lieu thereof the following:

“(a) The Maximum Ordering Limitation (MOL) for products and services ordered, delivered and accepted under this contract is **\$730,893.52**. The Contracting Officer may place order with the contractor during the contract period the aggregate amount of such order does not exceed the MOL.”

SUBSECTION C.8 52.216-19 ORDER LIMITATIONS

***Delete in its entirety and insert in lieu thereof the following:

“**b (2)** Any order for a combination of items in excess of \$730,893.52; or”

This modification does not obligate any funding and all other terms and conditions under this contract remain unchanged.