

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

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2. AMENDMENT/MODIFICATION NO.

M013

3. EFFECTIVE DATE

See Block 13C.

4. REQUISITION/PURCHASE REQ. NO.

38-05-363M013*

06/16/2009

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 20555

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)

HGM MANAGEMENT AND TECHNOLOGIES, INC.
8(A), LSDBE, DBE

1150 17TH ST NW STE 602
SUITE 602
WASHINGTON DC 200364603

CODE DUN 176422806

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-38-05-363

10B. DATED (SEE ITEM 13)

05-10-2005

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9-81415-5C1154, T8477, 252A, 31X0200
Obligate \$95,040.00

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:
D. OTHER (Specify type of modification and authority)
X 52.232-19 Availability of Funds

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.)

The purpose of this modification no.13 is to provide incremental funding for the amount of \$95,040, which revises the amount obligated from \$913,513 to \$1,008,553; revises the Total Estimated Price from \$1,168,680 to \$1,160,996 due to an administrative error made in Modification number 02 when Option Year 1 was exercised. The correct price for Option Year 1 is \$224,254 and not \$231,938.

Please see page 2 of this document that details the Sections of the contract being modified.

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)
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
16B. UNITED STATES OF AMERICA
BY Monique B. Williams
16C. DATE SIGNED
6/25/2009

1. On page B-3, Section B.2 CONSIDERATION AND OBLIGATION—DELIVERY ORDERS (JUN 1988), paragraphs (a) and (b), first sentences, are deleted in their entirety. The total estimated cost is revised due to an administrative error that occurred in Modification number 02, where the incorrect price for Option Year 1 was incorporated into the contract. The correct price per Schedule B. Price/Cost is \$224,254 and not \$231,938, which reduces the ceiling by (\$7,684). Replace the sentences with the following:

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered and accepted under this contract is "\$1,160,996."
- (b) The amount presently obligated with respect to this contract is "\$1,008,553."

2. Incorporate work order no. 43 that requests the contractor to provide a learning improvement strategy for Office Director and Deputy Directors that incorporates the use of a 360 assessment instruments, and extended executive coaching.
3. A summary of obligations from the date of award through the date of this action is as follows:

Fiscal Year 2005 Obligations: \$175,000
Fiscal Year 2006 Obligations: \$219,900
Fiscal Year 2007 Obligations: \$266,100
Fiscal Year 2008 Obligations: \$212,513
Fiscal Year 2009 Obligations: \$135,040

TOTAL NRC OBLIGATIONS: \$1,008,553

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