

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 4
2. AMENDMENT/MODIFICATION NO. M002		3. EFFECTIVE DATE See Block 15c.		4. REQUISITION/PURCHASE REQ. NO. 38-08-702M003	
5. PROJECT NO. (If applicable)					
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jennifer A. DeFino, 301-492-3637 Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EDISON WELDING INSTITUTE INC E W I 1250 ARTHUR E ADAMS DR COLUMBUS OH 432213585			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-08-702	
CODE 121985774			FACILITY CODE	X	10B. DATED (SEE ITEM 13) 09-29-2008

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)
B&R: 9-8415-171114 JCN: X8492 BOC: 252A
APPR. NO: 31X0200 OBLIGATE: \$70,686.00

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 Level of Effort Increase/ Contract Ceiling Increase
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

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

****SEE PAGES TWO (2) THROUGH FOUR (4) FOR DESCRIPTION OF CONTRACT MODIFICATION.****

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 CONTRACTING OFFICER H. Michael Sewell Manager, Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>H. Michael Sewell</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9/10/09	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/28/2009

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

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 10 2009

ADM002

The purpose of this contract modification is to: (1) revise CLINs 002, 003, 006, and 007 in Section B.3 PRICE/COST SCHEDULE to include one additional course in both the contract's base year and option year one; 2) increase the base year ceiling by \$69,336.00 for an additional course in the base year and increase the option year one ceiling by \$42,697.00 for an additional course in option year one, thereby increasing the total contract ceiling by \$112,033.00 from \$709,217.00 to \$821,250.00; and 3) provide incremental funding in the amount of \$70,686.00, thereby, increasing the obligated amount from \$389,407.00 to \$460,093.00 to fully fund the base year of the contract. Accordingly, the contract is hereby modified as follows:

1) Section B.3 PRICE/COST SCHEDULE is deleted in its entirety and replaced with the following:

B.3 PRICE/COST SCHEDULE

Base Year: September 30, 2008 through September 29, 2009					
CLIN	Description of Services	Est. Qty.	Unit	Unit Price	Total
001	"Welding Technology and Codes" Course Development	1	LOT	\$321,415.00	\$321,415.00
002	Delivery of "Welding Technology and Codes" Course				
	002a - Instructors to teach "Welding Technology and Codes" Course	2	EA	\$35,007.00	\$70,014.00
	002b - Student training materials for "Welding Technology and Codes" Course	34	EA	\$923.00	\$31,382.00
	002c - Shipping materials and fees for student materials	34	EA	\$18.41	\$626.00
003	Final Report	2	EA	\$18,328.00	\$36,656.00
TOTAL					\$460,093.00

Option Year One: September 30, 2009 through September 29, 2010					
CLIN	Description of Services	Est. Qty.	Unit	Unit Price	Total
005	Update of "Welding Technology and Codes" Course Materials	1	LOT	\$36,001.00	\$36,001.00
006	Delivery of "Welding Technology and Codes" Course				
	006a - Instructors to teach "Welding Technology and Codes" Course	2	EA	\$33,252.00	\$66,504.00
	006b - Student training materials for "Welding Technology and Codes" Course	34	EA	\$50.00	\$1,700.00
	006c - Shipping materials and fees for student materials	34	EA	\$18.41	\$626.00
007	Final Report	2	EA	\$8,282.00	\$16,564.00
TOTAL					\$121,395.00

Option Year Two: September 30, 2010 through September 29, 2011					
CLIN	Task	Est. Qty.	Unit	Unit Price	Total
009	Update of "Welding Technology and Codes" Course Materials	1	EA	\$29,033.00	\$29,033.00
010	Delivery of "Welding Technology and Codes" Course				

	010a - Instructors to teach "Welding Technology and Codes" Course	1	EA	\$34,400.00	\$34,400.00
	010b - Student training materials for "Welding Technology and Codes" Course	17	EA	\$414.00	\$7,049.00
	010c - Shipping materials and fees for student materials	17	EA	\$18.41	\$313.00
011	Final Report	1	EA	\$8,572.00	\$8,572.00
TOTAL					\$79,367.00

Option Year Three: September 30, 2011 through September 29, 2012					
CLIN	Task	Est. Qty.	Unit	Unit Price	Total
013	Update of "Welding Technology and Codes" Course Materials	1	EA	\$29,930.00	\$29,930.00
014	Delivery of "Welding Technology and Codes" Course				
	014a - Instructors to teach "Welding Technology and Codes" Course	1	EA	\$35,592.00	\$35,592.00
	014b - Student training materials for "Welding Technology and Codes" Course	17	EA	\$54.00	\$932.00
	014c - Shipping materials and fees for student materials	17	EA	\$18.41	\$313.00
015	Final Report	1	EA	\$8,872.00	\$8,872.00
TOTAL					\$75,639.00

Option Year Four: September 30, 2012 through September 29, 2013					
CLIN	Task	Est. Qty.	Unit	Unit Price	Total
017	Update of "Welding Technology and Codes" Course Materials	1	EA	\$30,861.00	\$30,861.00
018	Delivery of "Welding Technology and Codes" Course				
	018a - Instructors to teach "Welding Technology and Codes" Course	1	EA	\$36,827.00	\$36,827.00
	018b - Student training materials for "Welding Technology and Codes" Course	17	EA	\$445.00	\$7,573.00
	018c - Shipping materials and fees for student materials	17	EA	\$18.41	\$313.00
019	Final Report	1	EA	\$9,182.00	\$9,182.00
TOTAL					\$84,756.00

GRAND TOTAL --- \$821,250.00

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2) The base year ceiling is hereby increased by \$69,336.00 from \$390,757.00 to \$460,093.00 and option year one's ceiling is hereby increased by \$42,697.00 from \$78,698.00 to \$121,395.00. Therefore, the total contract ceiling is hereby increased by \$112,033.00 from \$709,217.00 to \$821,250.00.

3) Section B.4, CONSIDERATION AND OBLIGATION-DELIVERY ORDERS is deleted in its entirety and replaced with the following:

"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$460,093.00. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The amount presently obligated with respect to this contract is \$460,093.00. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk. "

All other terms and conditions of this contract remain unchanged.

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

Total FY08 Obligations	\$389,407.00
Total FY09 Obligations	\$ 70,686.00
Total NRC Obligations	\$460,093.00

This modification obligates FY09 funds in the amount of \$70,686.00.