

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 2
2. AMENDMENT/MODIFICATION NO. M005		3. EFFECTIVE DATE See Block 16c		4. REQUISITION/PURCHASE REQ. NO. EDO-09-245	
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: Jennifer A. DeFino, 301-492-3637 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)			(X) 9A. AMENDMENT OF SOLICITATION NO.		
INTERNATIONAL MANAGEMENT AND CONSULTING, LLC			9B. DATED (SEE ITEM 11)		
10529 OLD COURT RD			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0271T NRC-DR-23-08-245		
WOODSTOCK MD 211631111			10B. DATED (SEE ITEM 13) 05-05-2008		
CODE 135471741		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) N/A

### 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.
X	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(p).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

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

**\*\*SEE PAGE TWO (2) FOR DESCRIPTION OF MODIFICATION TO PRICE/COST SCHEDULE.\*\***

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		William Adams Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>William Adams</u>	16C. DATE SIGNED <u>5/5/2009</u>
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

The purpose of this delivery order modification is to revise the price schedule to 1) decrease the estimated labor hours for the Senior Consultant labor category by 33 hours, thereby reducing the line item by \$6,034.05 from \$393,127.50 to \$387,093.45 and 2) increase the estimated travel line item by \$6,034.05. Accordingly, the delivery order is hereby modified as follows:

Block 17 of the Optional Form 347 entitled, "SCHEDULE" is deleted in its entirety and replaced with the following:

<b>Period of Performance: May 05, 2008 through May 5, 2010</b>					
<b>CLIN</b>	<b>Description</b>	<b>Qty.</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
001	Principal	37	HR	\$259.92	\$9,617.40
002	Project Management	256	HR	\$216.63	\$55,457.28
003	Senior Consultant	2,117	HR	\$182.85	\$387,093.45
004	Administrative Support	16	HR	\$68.64	\$1,098.24
005	Estimated Travel – Not to Exceed	1	LOT	\$41,101.33	\$41,101.33
006	Training Materials and Software	12	EA	\$1,500.00	\$18,000.00
<b>TOTAL</b>					<b>\$512,367.70</b>

All other terms and conditions of this delivery order remain the same, including the ceiling amount of \$512,367.70 and the period of performance expiration on 05/05/2010.

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

Total FY08 Obligations	\$413,000.00
Total FY09 Obligations	\$ 85,000.00
Total FY10 Obligations	\$ 0.00
 Total NRC Obligations	 \$498,000.00

This modification does not obligate any funds.