

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

2

2. AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

See Block 16(c)

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

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

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

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)

PERFORMANCE INSTITUTE, INC., THE
ASMICNI

1515 N COURT HOUSE RD STE 600

ARLINGTON VA 222012909

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS10F0261M NRC-DR-09-09-386

10B. DATED (SEE ITEM 13)

09-15-2009

CODE 004013244

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.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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

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.)

The following changes are hereby incorporated into Task Order No. NRC-DR-09-09-386:

(SEE ATTACHED CONTINUATION PAGE)

Period of Performance: 9/15/09 - 3/14/11 (Unchanged)

Order Obligation: \$335,342.59 (Unchanged)

Order Ceiling: \$335,342.59 (Unchanged)

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Executive
Director

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sharon M. Lim
Contracting Officer

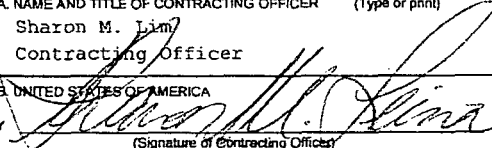
15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

7/27/10

15B. UNITED STATES OF AMERICA

BY 
(Signature of Contracting Officer)

15C. DATE SIGNED

7/27/10

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

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

SUNSI REVIEW COMPLETE

JUL 28 2010

TEMPLATE - ADM001

ADM001

The following changes are hereby incorporated into Task Order No. NRC-DR-09-09-386:

1. The following billing / payment schedule is hereby incorporated into the order:

MONTH	AMOUNT
April 2010	\$12,066.25
May 2010	\$12,066.25
June 2010	\$12,066.25
July 2010	\$12,066.25
August 2010	\$12,066.25
September 2010	\$12,066.25
October 2010	\$12,066.25
November 2010	\$12,066.25
December 2010	\$12,066.25
January 2011	\$12,066.25
February 2011	\$12,066.25
March 2011	\$12,066.34
TOTAL	\$144,795.09

The total firm-fixed price task order award amount is \$335,342.59. From date of award through March 2010 a total of \$190,547.50 was paid to the Contractor in varying monthly amounts based on invoices submitted. This amount of \$190,547.50, when combined with the \$144,795.09 total remaining from the above billing / payment schedule equates to the total firm-fixed price award amount of \$335,342.59.

2. All other terms and conditions of Task Order No. NRC-DR-09-09-386 hereby remain unchanged and in full force and effect.