

2. AMENDMENT/MODIFICATION NO. M018	3. EFFECTIVE DATE See Block 16C.	4. REQUISITION/PURCHASE REQ. NO. 38-06-385 9/20/10	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Shashi Malhotra Mail Stop TWB-01-A31M 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-A31M Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  GRADUATE SCHOOL, USDA  600 MARYLAND AVE SW 180  WASHINGTON DC 200242520  CODE DUN 040535536	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS10F0228P NRC-38-06-385
	X	10B. DATED (SEE ITEM 13) 04-19-2006

**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: 0-8415-5C1154 JC: T8466      BOC: 252A APP NO: 31X0200

**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(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority), FAR 52.243 - Time and Materials or Labor Hours

**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 number 018 is to realign the Price Schedule to transfer \$22,012.80 from the Non Computer Course Development to travel line item, thereby increasing the ceiling of travel costs for Option Year 4.  
 Period of Performance : April 19, 2006 - April 18, 2011 (unchanged)  
 Tast Order Ceiling : \$4,581.787.14 (unchanged)

Refer to subsequent page for detailed description.

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) Shelia Bumpass Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/21/2010

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE  
**TEMPLATE - ADMIN**

**SUNSI REVIEW COMPLETE**

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA (FPMR (41 CFR) 101-11.6) 53.243  
**INMO**

Accordingly the contract is hereby modified:

1. Section B. Subsection B.5, SCHEDULE OF ITEMS AND PRICES – OPTION YEAR FOUR, page 33, section E item #3 “Estimated additional modifications of customized contractor courses” is revised by moving funds in the amount of \$22,012.80 to page 35, section J item #4 “Travel Costs “ thereby increasing the ceiling of Travel Costs from \$18,943.04 to \$40,955.84.

Please see Attachment for Price Schedule.

2. A summary of obligations from the date of award through the date of this action is provided below:

FY2006 Obligations:	\$ 500,000.00
FY2007 Obligations:	\$1,140,000.00
FY2008 Obligations:	\$ 500,000.00
FY2009 Obligations:	\$ 655,350.00
FY2010 Obligations:	\$ 805,000.00

**Total NRC Obligations: \$3,617,503.00**

This modification obligates fiscal year 2010 funds in the amount of \$0.00.

All other terms and conditions remain unchanged.

**ATTACHMENT 1**

**E. Custom Non-Computer Course Development (Page 33)**

Custom Non-Computer Courses	Hours for Material Revision	Hours for meetings w/NRC Staff	Total Estimated Number of Hours	Hourly Rate	Total Price
Financial Management Seminar	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Administrative Control of Funds	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Reimbursable Work Workshop	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3 Estimated additional modifications of customized contractor courses	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>Totals</b>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	<b>\$28,433.20</b>

**J. ADMINISTRATIVE SUPPORT SERVICES (Page 35)**

CLIN	SERVICES	QUAN	UNIT	UNIT PRICE	TOTAL
0001	PDC Facility Administration and Operation	[REDACTED]	Mo.	[REDACTED]	[REDACTED]
0002	Course Administration, Registration and Records Management	[REDACTED]	Mo.	[REDACTED]	[REDACTED]
0003	ILC Administration and Operation	[REDACTED]	Mo.	[REDACTED]	[REDACTED]
0004	Travel Costs	[REDACTED]	LOT	[REDACTED]	[REDACTED]
	<b>TOTAL ADMINISTRATIVE SUPPORT SERVICES – OPTION YEAR 4</b>				<b>\$582,608.84</b>

**GRAND TOTAL OPTION YEAR FOUR** **\$1,003,437.40**

**GRANDTOTAL BASE AND OPTION YEARS** **\$4,581,787.14**