AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	T	BPA NO.		1, CONTRACT ID CODE		PAGE 1	OF
2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE See Block 16C	4. RE	REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)			cable)		
6. ISSUED BY CODE	3100	7. ADMINISTERED BY (If other than Item 6) CODE 3100						
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: MLita Carr Mail Stop: TWB-01-B10M Washington, DC 20555			U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555					
NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X) 9A. AMENDMENT OF SOLICITATION NO.				
CORPORATE EXECUTIVE BOARD COMPANY, THE	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5				9B. DATED. (SEE ITEM 11)			
1919 N LYNN ST STE 500					10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-DR-38-10-742			
ARLINGTON VA 222091705					10B. DATED (SEE ITEM 13)			
CODE 184779924	FACILITY CODE			х	09-12-2010			
11. THIS ITEM	ONLY APPLIES TO AME	NDM	ENTS OF SOLICITA	ATIO	NS			
Offers must acknowledge receipt of this amendment pr (a) By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegram wf KNOWLEDGMENT TO BE RECEIVED AT THE PLACE RESULT IN REJECTION OF YOUR OFFER. If by viril by telegram or letter, provided each telegram or letter r and date specified.	copies of the amendments includes a reference to the DESIGNATED FOR THE Ratue of this amendment you demakes reference to the solicitation.	ent; (i e soli ECEI sire to	b) By acknowledging re icitation and amendmer PT OF OFFERS PRIOI o change an offer alrea and this amendment, an	ceipt nt nur R TO dy su nd is	of this amendment on embers. FAILURE OF Y THE HOUR AND DATE britted, such change in received prior to the open	each cop OUR A SPEC nay be r	py of the C- IFIED MAY made	
DUI	R: 0-8415-5C1154 JC: NS: 184779924 Amount	Ob	ligated: \$16,750	.00				
	IES ONLY TO MODIFICA HE CONTRACT/ORDER							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify	authority) THE CHANGES SET FORT	TH IN IT	EM 14 ARE MADE IN THE CO	NTRA	CT ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAI		ANGE	6 (such as changes in pa	ying off	ice, appropriation date, etc.)			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	UANT TO AUTHORITY OF:							-
D. OTHER (Specify type of modification and authority) X								
E. IMPORTANT: Contractor X is not, is	required to sign this docume	nt an	d return	copie	s to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC The purpose of this modification is to the base and option periods; increase to correct the Purchase Order no. and to amount from \$29, 250.00 to \$46,000.00. Period of Performance: 9/30/10 - 9/30/20	total ceiling price fobligate funds in the	or	nase order to co the base and opt	rrec ion	years; revise th	e gra	nd total;	
Obligated amount: \$46,000.00 (changed) See page 2 for details								
Except as provided herein, all terms and conditions of the document reference	ed in Item 9A or 10A, as heretofore cha							
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRA	CTING		ontra	cting Off	icer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. U	INITED SPATES OF AMERICA	12	rungan	1	6C. DATE SIGNE	D D/A
(Signature of person authorized to sign)			/ (Signature o	Contr	acting Officer)		مرومرا.	

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FARS (GFR) 53.243 SUNSI REVIEW COMPLETE

Accordingly the contract is hereby modified:

- 1. On optional form 347, block # 3 change order no. to NRC-DR-38-10-742
- 2. On optional form 347, block # 17, delete in its entirety and replace with the following

Base Year: 9/30/2010 - 9/29/2011

Dusc 1 cur. 7/50/2010 - 7/27/2011				
Program	Standard Annual			
	Contribution (USD)			
CLC Human Resources	\$46,000.00			
CLC Learning and	\$0.00			
Development				

TOTAL FOR BASE YEAR: \$46,000.00

Option Year 1: 9/30/2011 - 9/29/2012

Option real 1: //50/2011 //2//2012				
Program	Standard Annual Contribution (USD)			
CLC Human Resources	\$47,380.00			
CLC Learning and	\$30,125.00			
Development				

TOTAL FOR OPTION YEAR 1: \$77,505.00

Ontion Year 2: 9/30/2012 - 9/29/2013

Option 1 car 2, 3/30/2012 - 3/23/2013					
Program	Standard Annual				
	Contribution (USD)				
CLC Human Resources	\$48,800.00				
CLC Learning and	\$31,030.00				
Development					

TOTAL FOR OPTION YEAR 2: \$79,830.00

TOTAL CEILING PRICE: \$203,335.00

3. F.6 PLACE OF DELIVERY-- REPORTS (JUN 1988)

The items to be furnished hereunder shall be delivered, with all charges paid by the Contractor, to:

100

(a) Jackie Nicholson (2 copies)

Ms. Jackie Nicholson U.S. Nuclear Regulatory Commission Mail Stop: W5 A6 Washington, DC 20555-0001

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

FY2010 Obligations:

\$46,000.00

Total NRC Obligations:

\$46,000.00