

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 8006		3. EFFECTIVE DATE DEC 10 2008	4. REGISTRATION/PURCHASE REG. NO. SDR-27-05-308 Commit No. See Below	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mr. Mike Mills 301-492-3621 Mail Stop TWB-01-B108 Washington, DC 20555		7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop TWB-01-B108 Washington, DC 20555	CODE 3100	

8. NAME AND ADDRESS OF CONTRACTOR (City, street, county, State and ZIP Code) IVY PLANNING GROUP, LLC 15204 OMEGA DR STE 110 ROCKVILLE MD 208504813		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS23E9805R DR-27-05-308 10B. DATED (SEE ITEM 11) X 09-29-2005
CODE 840203360	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) JC: D1367 APP No. 31X0200 B&R No. 2011-7B-51-B-140
BIC: 252A Obligate: \$19,425.00 MATC: 611430
R0110499: \$6,475, R0110173: \$12,950.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/> A. THIS CHANGE ORDER IS RULED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing SDR, classification, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.102(a).
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) 52.217-8 Option to Extend Services Services

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 add/delete/insert/delete/insert where feasible.)
The following changes are hereby incorporated into Delivery Order No. DR-27-05-308:
1. Extend the period of performance through 3/31/11.
2. The Delivery Order ceiling is hereby increased by \$18,748.00 from \$196,345.00 to \$215,093.00.

Refer to page 2 for details.

Total Obligation Amount: \$119,470.00 (changed)
Total Ceiling Amount: \$215,093.00 (changed)
Period of Performance: 9/29/05 - 3/31/11 (changed)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereafter changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF ISSUER (Type or print) Janet Smith President	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sheila Sumpas Contracting Officer
15B. CONTRACTING OFFICER Sheila Sumpas (Signature of person authorized to sign)	15C. DATE SIGNED 12/10/10
15B. UNITED STATES OF AMERICA Sheila Sumpas (Signature of Contracting Officer)	15C. DATE SIGNED 10/1/2008

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PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-89)
Prescribed by GSA - FPMR (41 CFR) 101-11.6

TEMPLATE - ADM001

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The purpose of this modification is to (1) extend the period of performance through March 31, 2011, which increases the delivery order ceiling by \$18,748.00 from \$196,345.00 to \$215,093.00 and (2) provide incremental funding in the amount of \$19,425.00, thereby increasing the amount of funds obligated from \$100,045.00 to \$119,470.00.

Accordingly the following changes are hereby made to the delivery order:

Section A.8 entitled: Duration of contract period (MAR 1987 alternate 2 (MAR 1987) is revised to read as follows:

"This contract will commence in October 1, 2005 and will expire on March 31, 2011."

Obligate \$19,425.00 in funding under this delivery order.

The following services and rates are in effect:

Item	Services	QTY	Unit	Unit Price	Amount
1.	Section 3.1: Develop and Conduct Orientation/training in NRC Headquarters based on NRC's current program design.	[REDACTED]	EA	[REDACTED]	[REDACTED]
2.	Develop and Provide Visual Aids	[REDACTED]	EA	[REDACTED]	[REDACTED]
3.	Develop Participant Handbook/ Handouts	[REDACTED]	EA	[REDACTED]	[REDACTED]
			Total		\$18,748.00

All other terms and conditions remain the same.