ARECUDERCUT OF COLUCITATION/MODIFIE	CATION OF CONTRA		BPA NO.			1. CONTRACT ID CODE		PAGE	OF PAGES	
AMENDMENT OF SOLICITATION/MODIFIC	·	F CONTRACT					,	1	2	
2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE See Block 16c	RFP	4. REQUISITION/PURCHASE REG. NO. RFPA # HR-11-040 dtd 1/25/2011					5. PROJECT NO.(If applicable)		
6. ISSUED BY CODE	3100		7. ADMINISTERED BY (If other than Item 6)					3100		
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: 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 SOLICIT	ATION N	0.		
ELECTRIC POWER RESEARCH INSTITUTE, INC	: .					9B. DATED (SEE ITEM 11)				
3420 HILLVIEW AVE						10a. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-10-724				
PALO ALTO CA 943041338						10B. DATED (SEE ITEM 13)				
CODE	FACILITY CODE				х	09/20/2010				
11. THIS ITEM	ONLY APPLIES TO AM	ENDME	ENTS O	F SOLIC	ITATIC)NS				
(a) By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegram wh KNOWLEDGMENT TO BE RECEIVED AT THE PLACE RESULT IN REJECTION OF YOUR OFFER. If by virtue by telegram or letter, provided each telegram or letter mand date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required)	ich includes a reference to the DESIGNATED FOR THE Reference to this amendment you detakes reference to the solicities.	ne solicii RECEIP1 sire to c ation an	tation an T OF OF hange and this am	d amendm ERS PRI n offer alre endment,	ent nur OR TO ady sub and is r	nbers. FAILURE OF YO THE HOUR AND DATE omitted, such change ma	UR AC SPECI y be m	;_ FIED MA` ade	Υ	
\$0	.00 - Pending Availa					DEBS	·	<u>-</u>		
	E CONTRACT/ORDER					•				
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify as	Jithority) THE CHANGES SET FORTH	H IN ITEM	14 ARE MA	DE IN THE CO	ONTRACT	ORDER NO. IN ITEM 10A.	. <u> </u>			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR		HANGES	(such	es changes in	paying of	ice, appropriation date, etc.)				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSI	JANT TO AUTHORITY OF: C	Contra	ct Cla	ise C.6	(d)	FAR 52.216.19				
D. OTHER (Specify type of modification and authority)										
E. IMPORTANT: Contractor is not, X is	required to sign this docume	ent and i	return	1	_ copie	s to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCI	F section headings, including solicitation	on/contract	subject mat	er where feas	ible.)					
The purpose of this modification is to i	ncrease the CLIN 00	1 Base	e Year	quantit	y and	the contract cei	ling	as fo	llows:	
See continuation page >>										
Except as provided herein, all terms and conditions of the document reference	rd in liam 94 or 104 as hamislam sha		aine imphr-	nad and to 6.40	forms and	effort				
Except as provided nerein, as rerms and conditions of the document reference 15A. NAME AND TITLE OF SIGNER (Type or print)	is in them on or Turn, as hereunitie (Al	·		LE OF CONTI						
Maria T. Morriso Business Pr	00.055 E 5			Lohrman		(rype as poorly				
188 CONTRACTORIOFEROR	15C. DATE SIGNED	16B.UNI	76037	OF MERIC	^	<u> </u>	16	C. DATE SIG	NED /	
(Signature of person authorized to sign)	02 00 77	-7		VSignature	of Contra	cling Officer)	_ (16/10	11	

EMPLATE ON ADMISSI

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA 1 50 CR CFR) 53.243

FEB 1 5 2011

The purpose of this modification is to increase the CLIN 001 Base Year quantity and the contract ceiling, as follows:

 Under Section B.4 PRICE/COST SCHEDULE, Base Year CLIN 001 and Grand Total, is deleted in its entirety and replaced with the following:

Base Year: September 20, 2010 through September 19, 2011						
	Description of Services: See the attached Unit Unit Est. Statement of Work Qtv.	付した いきごと きんしょう デカンオ				
001	Conduct BWRVIP Training - Includes 2 courses;					
	w/10 participants each, given at same time / location					
BASE	YEAR TOTAL	\$155,114				

GRAND TOTAL ---

\$471,697

- 2) Section B.5 is deleted in its entirety and replaced with the following:
 - (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted for CLIN 001 under this contract is \$155,114.00. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.
 - (b) The amount presently obligated with respect to this contract is unchanged at \$77,557.00 for CLIN 001. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.
 - 3) All other terms and conditions of this contract remain unchanged.

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

Total FY10 Obligations

\$77,557.00

Total FY11 Obligations

\$0.00

Total NRC Obligations

\$77,557.00

This modification does not obligate any funds at this time and this contract is subject to "FAR Clause 52.232-19 – Availability of Funds for the Next Fiscal Year".