

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

M003

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

RFPA: 04-10-134M003

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Erika Eam, 301-492-3492  
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)

WREATHWOOD GROUP, THE

4157 MACDUFF WAY

DUBLIN OH 430169578

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS23F0372K NRC-DR-04-10-134

10B. DATED (SEE ITEM 13)

03-22-2010

CODE

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)

NA

DUNS#: 614496128

NAICS Code: 541330

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 date, 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 FAR 52.243-3 CHANGES-TIME-AND-MATERIALS OR LABOR HOURS (SEPT 2002)
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return <sup>1</sup> \_\_\_\_\_ 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 is to modify the labor rates of this contract to its current GSA Schedule labor rates.

Please see the attached for detailed information.

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) ROSEMARY WREATHALL, Vice President.	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Erika Eam Contracting Officer		
15B. CONTRACTOR/OFFICER <i>Rosemary Wreathall</i> (Signature of person authorized to sign)	15C. DATE SIGNED 2/22/2011	15B. UNITED STATES OF AMERICA BY <i>Erika Eam</i> (Signature of Contracting Officer)	15C. DATE SIGNED 2/23/2011

2-807  
NOT USABLE

SUNSI REVIEW COMPLETE

STANDARD  
Procurement (REV. 10-83)  
(48 CFR) 53.243

Accordingly, the following changes are as follows:

1. **Block 17(b), SUPPLIES OR SERVICES**, delete in its entirety and replace with the following, "Human Reliability Analysis (HRA) Tools for Byproduct Materials #2 in accordance with the attached Statement of Work

(SEE PAGE 2 FOR LABOR CATEGORIES, HOURLY RATES, AND AMOUNTS)

2. **Block 17(i). GRAND TOTAL**, delete in its entirety and replace with the following, "NTE \$477,676.84"

3. **Page 2, SCHEDULE OF PRICE/COSTS**, delete in its entirety and replace with the following,

**"SCHEDULE OF PRICE/COSTS**

**Year One: March 22, 2010 – August 7, 2010**

Contract Line Item Number (CLIN)	Description of Service	Estimated Quantity	Unit	Unit Price	Amount
101	Managing Consultant	179***	HRS	\$228.00	\$40,812.00
102	Travel (NOT-TO-EXCEED)	NA	NA	NA	\$1,180.00***

**Year Two: August 8, 2010 – August 7, 2011**

Contract Line Item Number (CLIN)	Description of Service	Estimated Quantity	Unit	Unit Price	Amount
201	Managing Consultant	172***	HRS	\$228.00	\$39,216.00
202	Managing Consultant	432	HRS	\$234.61	\$101,351.25
203	Travel (NOT-TO-EXCEED)*	NA	NA	NA	NTE \$2,743.00
204	Other Direct Costs (NOT-TO-EXCEED)**	NA	NA	NA	\$135.00

**Year Three: August 8, 2011 – August 7, 2012**

Contract Line Item Number (CLIN)	Description of Service	Estimated Quantity	Unit	Unit Price	Amount
301	Managing Consultant	216	HRS	\$234.61	\$50,675.76
302	Managing Consultant	320	HRS	\$241.42	\$77,254.40
303	Travel (NOT-TO-EXCEED)*	NA	NA	NA	NTE \$3,925.00

**Year Four: August 8, 2012 – August 7, 2013**

Contract Line Item Number (CLIN)	Description of Service	Estimated Quantity	Unit	Unit Price	Amount
401	Managing Consultant	224	HRS	\$241.42	\$54,078.08
402	Managing Consultant	408	HRS	\$248.42	\$101,355.36

403	Travel (NOT-TO-EXCEED)*	NA	NA	NA	NTE \$4,951.00
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## NOTE:

\* Travel – The contractors travel must be pre-approved in writing in accordance with USNCR Government Travel Regulations;

\*\* Other Direct Costs (ODCs) – are to be applied for binders and copying only;

\*\*\* Actual number of hours and travel expended as of modification.”

**4. Additional NRC Applicable Clauses, add the following clause to this section,**

**“21) CONSIDERATION AND OBLIGATION—DELIVERY ORDER (JUN 1998)**

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$477,676.84. 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 \$131,500.00. 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.”

All other terms and conditions will remain the same.