

2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 12-05-2011	4. REQUISITION/PURCHASE REQ. NO. HR-12-013 10/31/2011	5. PROJECT NO. (if applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: Monique B. Williams Mail Stop: TWB-01-B10M Washington DC 20555	CODE 3100	7. ADMINISTERED BY (if other than item 6) same as issued by	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) STRUCTURAL INTEGRITY ASSOCIATES, INC. 5215 HELLYER AVE STE 210 SAN JOSE CA 951381007	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-38-0021
		10B. DATED (SEE ITEM 13) 06-06-2011
CODE 102100518	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.

17. ACCOUNTING AND APPROPRIATION DATA (if required) Not Applicable
NAICS Code: 611430

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.243-1 Changes - Fixed Price

E. IMPORTANT: Contractor is not, is required to sign this document and return 01 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 01 is to revise Section B.4 Price Schedule to increase the total price for Travel in the base year and option years 1-4 by \$1,000, which changes the amount from \$3,500 to \$4,500. This change increases the Total Ceiling Price from \$269,500 to \$274,500, an increase of \$5,000.

Total Ceiling Price: \$274,500.00 (changed)
Total Obligation: \$59,500 (unchanged)
Period of Performance: 6/6/2011 - 6/5/2016 (inclusive of options) (unchanged)
Base Period: 6/6/2011 - 6/5/2012 (change)

Please see page 2 for specific changes.

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) Barry M. Gordon Senior Consultant	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique B. Williams Contracting Officer
15C. DATE SIGNED 12/5/11	15D. UNITED STATES OF AMERICA BY Monique B. Williams (Signature of Contracting Officer)
15E. CONTRACTOR/OFFEROR Barry M. Gordon (Signature of person authorized to sign)	15F. DATE SIGNED 12/5/2011

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

DEC 6 2011

ADM002

1. On page 2, Section B.4 Price Schedule is revised as follows:

To increase the Travel CLINs for the base period and option years 1-4 by \$1,000, an increase from \$3,500 to \$4,500. This change is reflected in CLINS 004, 006, 008, 010, and 012.

The Price Schedule is deleted in its entirety and replaced with the following:

B.4 PRICE/COST SCHEDULE

Base Year: Period of Performance (June 6, 2011 – June 5, 2012)

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	FIRM FIXED PRICE LINE ITEMS				
001	Development of Corrosion and Corrosion Control in Light Water Reactors Course	[REDACTED]	Each	[REDACTED]	[REDACTED]
002	Presentation of Corrosion Course	[REDACTED]	Each	[REDACTED]	[REDACTED]
	COST REIMBURSEMENT LINE ITEM				
003	Kick-Off Meeting	[REDACTED]	LOT	[REDACTED]	[REDACTED]
004	* Travel Costs (Cost Reimbursable)	[REDACTED]	LOT	[REDACTED]	\$4,500.00

TOTAL PRICE BASE YEAR: \$60,500.00

Option Year 1: Period of Performance (June 6, 2012 – June 5, 2013)

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	FIRM FIXED PRICE LINE ITEM				
005	Presentation of Corrosion Course	[REDACTED]	Each	[REDACTED]	[REDACTED]
	COST REIMBURSEMENT LINE ITEM				
006	* Travel Costs (Cost Reimbursable)	[REDACTED]	LOT	[REDACTED]	[REDACTED]

TOTAL PRICE OPTION YEAR 1: \$52,000.00

Option Year 2: Period of Performance (June 6, 2013 – June 5, 2014)

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	FIRM FIXED PRICE LINE ITEM				
007	Presentation of Corrosion Course	[REDACTED]	Each	[REDACTED]	[REDACTED]
	COST REIMBURSEMENT LINE ITEM				
008	* Travel Costs (Cost Reimbursable)	[REDACTED]	LOT	[REDACTED]	[REDACTED]

TOTAL PRICE OPTION YEAR 2: \$53,000.00

Option Year 3: Period of Performance (June 6, 2014 – June 5, 2015)

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	FIRM FIXED PRICE LINE ITEM				
009	Presentation of Corrosion Course	[REDACTED]	Each	[REDACTED]	[REDACTED]
	COST REIMBURSEMENT LINE ITEM				
010	* Travel Costs (Cost Reimbursable)	[REDACTED]	LOT	[REDACTED]	[REDACTED]

TOTAL PRICE OPTION YEAR 3: \$54,000.00

Option Year 4: Period of Performance (June 6, 2015 – June 5, 2016)

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	FIRM FIXED PRICE LINE ITEM				
011	Presentation of Corrosion Course	[REDACTED]	Each	[REDACTED]	[REDACTED]
	COST REIMBURSEMENT LINE ITEM				
012	* Travel Costs (Cost Reimbursable)	[REDACTED]	LOT	[REDACTED]	[REDACTED]

TOTAL PRICE OPTION YEAR 4: \$55,000.00

TOTAL CONTRACT PRICE: \$274,500.00

Notes:

* The government will pay up to the rates specified in the Government Federal Travel Regulations (FTR) for travel destinations. Hotel reservations will be made by the contractor and will be reimbursed for actual costs only, with back up documentation/receipts attached to the invoice.

The course will be taught at one of the following locations: NRC Technical Training Center in Chattanooga, TN or NRC Headquarters in Rockville, MD at the Professional Development Center.

Pricing Explanatory Notes:

Pricing for course development and presentation are firm fixed unit prices. The fixed unit price includes all costs and profit for the course, with the exception of instructor travel and other direct costs (if applicable). Since the course location will only be known at the time a delivery order is placed, instructor travel will be cost reimbursable in accordance with Section G.2, NRCAR 2052.215-78, Travel Reimbursement.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED