

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO. CS02F0010J	1. CONTRACT ID CODE	PAGE 1	OF 5
2. AMENDMENT/MODIFICATION NO M001	3. EFFECTIVE DATE Sec Block 16C.	4. REQUISITION/PURCHASE REQ. NO HR-12-281 06/21/2012	5. PROJECT NO. (If applicable)		
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Monique B. Williams Mail Stop TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MANAGEMENT CONCEPTS, INC. 8230 LEESBURG PIKE STE TYSONS CORNER VA 221022639		(X)	9A. AMENDMENT OF SOLICITATION NO		
CODE 082355652		FACILITY CODE	9B DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-F-38-0015 NRC-HQ-12-T-38 001		
			10B DATED (SEE ITEM 13) 04-25-2012		

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) 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 43.103(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 - Firm 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 001 is to modify the NRC Technical Point of Contact to delete Mr. Carlos Montgomery and replace with Ms. Randi Neff and to revise the Statement of Work, Deliverables Section.

Period of Performance: 04/30/2012 - 09/30/2012 (Unchanged)
 Total Ceiling Price: \$79,965.00 (Unchanged)
 Total Obligation: \$79,965.00 (Unchanged)

Please see page 2 for specific changes to the contract.

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) Steven Simpson, General Counsel	15B. CONTRACTOR OFFICER 	15C. DATE SIGNED 8/17/12	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique B. Williams Contracting Officer	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED 8/16/12
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NSN 75-40-01-152-9070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.7

1. On page 3, NRC Points of Contacts revise to delete the Technical Contact to the following:

Technical Contact: Ms. Randl Neff
 Contracting Officer's Representative
 (301) 492-2301

2. On page 4, Statement of Work, Deliverables for On-Site Courses, revise 2nd and 3rd bullet as follows:

Deliverables for On-Site Courses:

- For classes provided by the contractor at the NRC facilities, the contractor will deliver the hardcopy of the Student Guides to the NRC COR, seven (7) to ten (10) working days prior to the first day of class. Should the NRC choose the paperless electronic training material option for student workbooks, Contractor will provide the student manual to NRC in PDF format on a CD-ROM approximately 10 working days prior to the course start date to allow the NRC to load the materials onto the NRC-provided laptops or notebook computers. The student manual is to be made available only to NRC students who attend the specific session of the Contractor-delivered course for which the electronic version of the materials was provided. No further use or distribution of the materials is authorized.
- Within fifteen (15) calendar days of the end of each course offered at NRC facilities, the Contractor will provide the NRC COR with a report that includes student names and final grades.
- Within fifteen (15) calendar days of the end of each course offered at NRC facility, upon successful completion of the course the Contractor will provide the NRC student certificate of completion to the NRC Acquisition Career Manager. If the NRC student does not successfully complete the course, the Contractor will provide a letter to the student that provides remediation options. If they successfully remediate, they will be sent their certificate of completion.

All of Other Terms and Conditions Remain Unchanged.

REGISTRATION REPORT - U.S. NUCLEAR REGULATORY COMMISSION

(For Open Enrollment / Voucher Registrations)

Contract No.: XX-XXX-XXXXX

Order No.: NRC-HQ-XX-X-XX-XXXX

Task Order No.: NRC-HQ-XX-X-XX-XXXX

Project Title: NRC's Acquisition Workforce Training & Certification Program

NRC COR:

Base Contract Period of Performance: MM/DD/YYYY - MM/DD/YYYY

Task Order Period of Performance: MM/DD/YYYY - MM/DD/YYYY

Reporting Period: MM/DD/YYYY - MM/DD/YYYY

October-2012				
Student	Course Description	Current Catalog Price	Single Voucher Contract Price	Actual Price Paid
TOTAL		\$0.00	\$0.00	\$0.00

November-2012				
Student	Course Description	Current Catalog Price	Single Voucher Contract Price	Actual Price Paid
TOTAL		\$0.00	\$0.00	\$0.00

December-2012				
Student	Course Description	Current Catalog Price	Single Voucher Contract Price	Actual Price Paid
TOTAL		\$0.00	\$0.00	\$0.00

January-2013				
Student	Course Description	Current Catalog Price	Single Voucher Contract Price	Actual Price Paid
TOTAL		\$0.00	\$0.00	\$0.00

REPORTING PERIOD TOTAL:

Current Catalog Price	\$0.00
Single Voucher Contract Price	\$0.00
Actual Price Paid	\$0.00

REGISTRATION REPORT - U.S. NUCLEAR REGULATORY COMMISSION

(For On-Site Course Registrations)

Contract No.: XX-XXX-XXXXX

Order No.: NRC-HQ-XX-X-XX-XXXX

Task Order No.: NRC-HQ-XX-X-XX-XXXX

Project Title: NRC's Acquisition Workforce Training & Certification Progr

NRC COR:

Base Contract Period of Performance: MM/DD/YYYY - MM/DD/YYYY

Task Order Period of Performance: MM/DD/YYYY - MM/DD/YYYY

Reporting Period: MM/DD/YYYY - MM/DD/YYYY

October-2012				
Course Title	Dates	GSA Rate Fixed-Price	Contract Price Fixed-Price	Actual Price Pa
TOTAL		\$0.00	\$0.00	\$0.00

November-2012				
Course Title	Dates	GSA Rate Fixed-Price	Contract Price Fixed-Price	Actual Price Pa
TOTAL		\$0.00	\$0.00	\$0.00

December-2012				
Course Title	Dates	GSA Rate Fixed-Price	Contract Price Fixed-Price	Actual Price Pa
TOTAL		\$0.00	\$0.00	\$0.00

January-2013				
Course Title	Dates	GSA Rate Fixed-Price	Contract Price Fixed-Price	Actual Price Pa
TOTAL		\$0.00	\$0.00	\$0.00

REPORTING PERIOD TOTAL:

GSA Rate Total	\$0.00
Contract Price Total	\$0.00
Actual Price Paid	\$0.00

REGISTRATION REPORT - U.S. NUCLEAR REGULATORY COMMISSION

(For On-Site Paperless Registrations)

Contract No.: XX-XXX-XXXXX

Order No.: NRC-HQ-XX-X-XX-XXXX

Task Order No.: NRC-HQ-XX-X-XX-XXXX

Project Title: NRC's Acquisition Workforce Training & Certification Program

NRC COR:

Base Contract Period of Performance: MM/DD/YYYY - MM/DD/YYYY

Task Order Period of Performance: MM/DD/YYYY - MM/DD/YYYY

Reporting Period: MM/DD/YYYY - MM/DD/YYYY

October-2012				
Course Title	Dates	GSA Rate Fixed-Price	Contract Price Fixed-Price	Actual Price Paid
TOTAL		\$0.00	\$0.00	\$0.00

November-2012				
Course Title	Dates	GSA Rate Fixed-Price	Contract Price Fixed-Price	Actual Price Paid
TOTAL		\$0.00	\$0.00	\$0.00

December-2012				
Course Title	Dates	GSA Rate Fixed-Price	Contract Price Fixed-Price	Actual Price Paid
TOTAL		\$0.00	\$0.00	\$0.00

January-2013				
Course Title	Dates	GSA Rate Fixed-Price	Contract Price Fixed-Price	Actual Price Paid
TOTAL		\$0.00	\$0.00	\$0.00

REPORTING PERIOD TOTAL:

GSA Rate Total	\$0.00
Contract Price Total	\$0.00
Actual Price Paid	\$0.00