

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF 3

2. AMENDMENT/MODIFICATION NO. M002  
 3. EFFECTIVE DATE See block 15C.  
 4. REQUISITION/PURCHASE REQ. NO. OE-12-023  
 Dated: 8/2/2012  
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Attn: Claudia Melgar, 301-492-3487  
 Mail Stop TWB 01-B10M  
 Washington, DC 20555  
 7. ADMINISTERED BY (if other than item 6) CODE 3100  
 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)  
 LINKVISUM CONSULTING GROUP, INC.  
 673 POTOMAC STATION DR NE STE 114  
 LEESBURG VA 201761819  
 CODE 001899546 FACILITY CODE  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-37-0073  
 10B. DATED (SEE ITEM 13) 09-24-2010

**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) Obligate: N/A  
 DUNS: 001899546 NAICS: 561599 FAIMIS: N/A

**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:  
 D. OTHER (Specify type of modification and authority) FAR 52.217-9 "Option to Extend the term of the Contract"  
 X

**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 (1) exercise Option Year 1 of the contract and extend the period of performance, (2) Increase the total ceiling amount by \$146,672.00 from \$142,400.00 to \$289,072.00, (3) Change the Contracting Officer Representative, and (4) Revise the contractor key personnel clause to Statement of Work Section C under Subsection C.11 2052.215-70 KEY PERSONNEL (JAN 1993).  
 See continuation pages

Current Ceiling Amount: \$289,072.00 (changed)  
 Base and All Options Ceiling: \$776,023.40 (unchanged)  
 Total Obligated Amount: \$37,500.00 (unchanged)  
 Period of Performance: September 28, 2011 - September 27, 2013 (changed)

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Fatimah Moody, CEO  
 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Adelis M. Rodriguez Contracting Officer  
 15B. CONTRACTOR/OFFICER Signature of person authorized to sign: *Fatimah Moody*  
 15C. DATE SIGNED 8/24/2012  
 15B. UNITED STATES OF AMERICA BY Signature of Contracting Officer: *Adelis M. Rodriguez*  
 15C. DATE SIGNED 8/24/12

**SUNSI REVIEW COMPLETE**

AUG 24 2012

TEMPLATE - ADM001

ADM002

The purpose of this modification is to:

(1) Exercise Option Year 1 of the contract and extend the period of performance contract from September 28, 2011 to September 27, 2013, thereby deleting in its entirety and replaced as follows:

**Section B.6 "DURATION OF CONTRACT PERIOD (MAR 1987) ALTERNATE 2 (MAR 1987)"**

The ordering period for this contract shall commence on date of award and shall expire on September 27, 2013. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein.

(2) Change the Contracting Officer Representative. Accordingly, paragraph C of Subsection **C.12 2052.215-71 PROJECT OFFICER AUTHORITY (NOVEMBER 2006)** paragraph (a) is hereby deleted in its entirety and replaced with the following:

(a) The contracting officer's authorized representative (hereinafter referred to as the project officer) for this contract is:

Name: Russell Arrighi

Address: One White Flint North  
11555 Rockville Pike  
Rockville, MD 20852  
Mail Stop: OWFN-4-H7

Telephone Number: 301-415-0205

E-mail: [Russell.Arrighi@nrc.gov](mailto:Russell.Arrighi@nrc.gov)

(3) Increase the ceiling amount by \$146,672.00, thereby increasing the ceiling amount from \$142,400 to \$289,072.00. Accordingly, Section B under Subsection **B.4 "Consideration and Obligation – Task Order (AUG 1989)**, paragraph (a) and (b) is hereby deleted in its entirety and replaced as follows:

(a) The Maximum Ordering Limitation (MOL) for products and services ordered, delivered and accepted under this contract is \$289,072.00. The Contracting Officer may place orders with the contractor during the contract period provided the aggregate amount of such orders does not exceed the MOL.

(b) The guaranteed minimum obligated by the Government under this contract is \$37,500.00

(4) Revise the contractor key personnel clause to Statement of Work Section C under Subsection C.11 "2052.215-70 KEY PERSONNEL (JAN 1993)," by deleting Maria Retter, Administrative Support, Patricia Dodson, IT Expert, and Zuri Walker, Jr. Safety Expert and replacing them with Adriana Sera, Administrative Support, Eric Williams Junior Safety Culture Expert, and Douglass Haynes IT Expert. Per contractor email dated August 16, 2012 there is no cost impact to the contract, accordingly, the modification is hereby changed as follows:

Contract clause C.1 2052.215-70 Key Personnel paragraph (a) is deleted entirely and the following is substituted

In-lieu thereof:

(a) The following individuals are considered to be essential to the successful performance of the work hereunder;

<b>Key Personnel</b>	<b>Name</b>
Senior Safety Culture Expert	Terry von Thaden
Junior Safety Culture Expert	Eric Williams
Junior Safety Culture Expert	Julie Vianello
Junior Safety Culture Expert	Rob Schmitz
Program Manager	Clarissa Cullers
IT Expert	Douglas Haynes
IT Expert	Aaron Fleisher
Administrative Support	Adriana Sera

All other terms and conditions remain unchanged