

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 2
2. AMENDMENT/MODIFICATION NO. M001		3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. REPA: HR-13-047	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Rob Robinson, 301-492-3693 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)  BATTLE RESOURCE MANAGEMENT, INC. BRMI  5525 ADAMS RIDGE RD  CLARKSVILLE MD 210291171			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-38-0079 NRC-HQ-12-T-38-0005	
			X	10B. DATED (SEE ITEM 13) 9/10/2012	
CODE		FACILITY CODE			

### 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) B&R#: 2012-84-51-H-192; Job Code: T8490; BOC: 251F  
Appro.#: 31X200; Amount Obligated: \$0.00  
DONS#: 151288037; NAICS: 541990; APP-13-11519

### 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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Pursuant to FAR 52.212.4(c) "Contract Terms and Conditions - Commercial Items (June 2010)"

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ 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 A) extend the Task Order Period of Performance end date from December 31, 2012 to March 31, 2013; and B) change the Technical Monitor from Salman Haq to Darrell Burrell.

Task Order Period of Performance: September 10, 2012 - March 31, 2013 (changed)

Total Task Order Ceiling: \$92,947.04 (unchanged)

Task Order Technical Monitor: Darrell Burrell, 301-492-2287 (changed)

Task Order COR: Emaad Burki, 301-492-2294 (unchanged)

See page two for specific details regarding this modification.

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) KAREN FONES, Director, Financial Operations		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Erika Eam Contracting Officer	
15B. CONTRACTOR/OFFEROR Kauentones	15C. DATE SIGNED 12/6/12	15B. UNITED STATES OF AMERICA BY Erika Eam	15C. DATE SIGNED 12/13/2012
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

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ADM002

**Specific changes as follow:**

1. Delete "Task Order Period of Performance" and "Technical Monitor" from Block 20 of Form 1449 and replace with:

"Task Order Period of Performance: September 10, 2012 – March 31, 2013

Technical Monitor: Darrell Burrell, 301-492-2287"

2. Delete Section A.3 "DELIVERY SCHEDULE" in its entirety and replace with:

"ITEM NUMBER	QUANTITY	DATE OF DELIVERY
0001	1.0	September 10, 2012 – March 31, 2013
0002	1.0	September 10, 2012 – March 31, 2013
0003	1.0	September 10, 2012 – March 31, 2013
0004	1.0	September 10, 2012 – March 31, 2013"

3. Delete "ARTICLE III – DELIVERABLE ITEMS/DELIVERY SCHEDULE" from Section A.4.8 "QUALITY ASSURANCE PLAN" and replace with:

"ITEM	DESCRIPTION	SCHEDULE
1	Draft course and case study outlines and project plan with sub-task schedule.	TBD kickoff meeting*
2	Analysis, architecture, construction, delivery plan development and delivery of contents	TBD*
3	Pilot session and feedback	TBD*
4	Final contract delivery of all contents and final invoices	March 31, 2013"

\*Dates are subject to change

4. Delete Section A.7 "TASK/DELIVERY ORDER PERIOD OF PERFORMANCE (AUG 2011)" and replace with:

"This order shall commence on September 10, 2012 and will expire on March 31, 2013."

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED**