

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: \_\_\_\_\_ PAGE OF PAGES: 1/4  
 2. AMENDMENT/MODIFICATION NO: M0001  
 3. EFFECTIVE DATE: 56c Block 16C  
 4. REQUEST ON/PURCHASE REQ NO: OCH00-13-0084  
 5. PROJECT NO. (if applicable): \_\_\_\_\_  
 6. ISSUED BY: \_\_\_\_\_ CODE: NRCHQ  
 7. ADMINISTERED BY (if other than Item 6): \_\_\_\_\_ CODE: NRCHQ

US NRC - HQ  
 ACQUISITION MANAGEMENT DIVISION  
 MAIL STOP SWFN-05-064MP  
 ATTN: MOB ROBINSON 301-287-0935  
 WASHINGTON DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No. 10007 County State and ZIP Code)  
 ADVANCED COMPUTING LEARNING COMPANY LLC  
 ATTN: JACK SPIGLER  
 208 HAY STREET  
 SUITE 20  
 FAYETTEVILLE NC 283015534

9A. AMENDMENT OF SOLICITATION NO.: \_\_\_\_\_  
 9B. DATED (SEE ITEM 11): \_\_\_\_\_  
 10A. MODIFICATION OF CONTRACT/ORDER NO.: NRC-HQ-54-14-07-0010  
 10B. DATED (SEE ITEM 13): 08/18/2014

9. CODE: 14141001 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 ACKNOWLEDGEMENT 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) Net Increase: \$51,805.13  
 2015-X0100-FREASED-44-64003-11-N-157-1064-251A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE  
 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:  
 D OTHER (Specify type of modification and authority)  
 X FAR 51.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (FAR 51.214), for Changes

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 section on contract subject matter where feasible)  
 The purpose of this modification is to:  
 1) Increase the total estimated cost of the contract by \$131,794.41 from \$612,205.59 to \$744,000.00;  
 2) Incrementally fund the contract in the amount of \$51,805.13;  
 3) Revise the Price Schedule;  
 4) Exercise Option Year 1 of the contract;  
 5) Change key personnel; and  
 6) Revise the Statement of Work

Continued ...  
 Except as provided herein, all terms and conditions of the document referenced in item 1A or 10A, as heretofore changed, remains unchanged and in full force and effect.

16A. NAME AND TITLE OF SIGNER (Type or print): Brad S. Chi  
 16B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): ERIKA SAW  
 15B. CONTRACT NUMBER: \_\_\_\_\_  
 15C. DATE SIGNED: 5/8/2015  
 16C. UNITED STATES OF AMERICA: Erika Saw  
 16C. DATE SIGNED: 5/12/2015

NSN 7540-01-152-8070 Previous edition unobtainable  
 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SUNSI REVIEW COMPLETE

MAY 18 2015 ADM002

TEMPLATE - ADM001

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. M0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. OCHCO-15-0084	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN ROB ROBINSON 301-287-0905 WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ADVANCED COMPUTER LEARNING COMPANY LLC ATTN JACK ZEIGLER 208 HAY STREET SUITE 2C FAYETTEVILLE NC 283015534		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 141415021	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-84-14-C-0010	10B. DATED (SEE ITEM 13) 09/16/2014

**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 ACKNOWLEDGEMENT 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) Net Increase: \$51,805.13  
2015-X0200-FEEBASED-84-84D003-11-N-157-1084-251A

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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) FAR 52.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (DEC 2014), (c) Changes

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 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) Increase the total estimated cost of the contract by \$231,794.41 from \$618,205.59 to \$850,000.00;
- 2) Incrementally funding the contract in the amount of \$51,805.13;
- 3) Revise the Price Schedule;
- 4) Exercise Option Year 1 of the contract;
- 5) Change Key Personnel; and
- 6) Revise the Statement of Work

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIKA EAM	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
ADVANCED COMPUTER LEARNING COMPANY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>New Total Amount for this Award: \$850,000.00  Obligated Amount for this Modification: \$51,805.13  New Total Obligated Amount for this Award:  \$188,538.12  Incremental Funded Amount changed: from  \$136,732.99 to \$188,538.12</p> <p>Buyer changed  from RICHARD W ROBINSON    to GEOFFREY COLEMAN</p> <p>CHANGES FOR LINE ITEM NUMBER: 1  Total Amount changed  from \$618,205.59 to \$850,000.00</p> <p>Please see the continuation pages for detailed  changes.  Delivery: 15 Days After Award  Delivery Location Code: TTC  US NRC TECHNICAL TRAINING CENTER  OSBORNE OFFICE CENTER  5746 MARLIN ROAD SUITE 200  CHATTANOOGA TN 37411-5677 USA</p>				

Accordingly, the following specific change is to be made to the Contract:

1. **Standard Form (SF) 1449 Block 26, TOTAL AWARD AMOUNT**, delete the reference to the period of performance in its entirety and replace with the following,

“NTE \$850,000.00”

2. **Section B.2 NRCB084 CONSIDERATION AND OBLIGATION – LABOR-HOUR CONTRACT**, delete in its entirety and replace with the following:

“(a) The ceiling price to the Government for full performance under this contract is: **\$850,000.00**

(b) The contract includes direct labor hours at specified fixed hourly rates, inclusive of wages, fringe, overhead, general and administrative expenses, and profit.

(c) It is estimated that the amount currently obligated will cover performance through: **02/28/2016**.

(d) This is an incrementally-funded contract and FAR 52.232-22 – “Limitation of Funds” applies.”

3. **Section B.3 Price/Cost Schedule**, delete in its entirety and replace with the following:

“Base Period – 09/16/2014 – 09/15/2015

CLIN	LABOR CATEGORY	UNIT PRICE HOURLY RATE*
00001	Instructional Designer	\$59.43
00002	Instructional Designer	\$81.44

Option Period 1 – 09/16/2015 – 09/15/2016

CLIN	LABOR CATEGORY	UNIT PRICE HOURLY RATE*
10001	Instructional Designer	\$83.88

Option Period 2 – 09/16/2016 – 09/15/2017

CLIN	LABOR CATEGORY	RATE*
20001	Instructional Designer	\$86.40

Option Period 3 - 09/16/2017 – 09/15/2018

CLIN	LABOR CATEGORY	RATE*
30001	Instructional Designer	\$88.99

Option Period 4 - 09/16/2018 – 09/15/2019

CLIN	LABOR CATEGORY	RATE*
40001	Instructional Designer	\$91.66

Other Direct Costs (ODCs)

CLIN	LABOR CATEGORY	TOTAL
ODC0001	Travel**	NOT TO EXCEED (NTE) \$25,000

\*All proposed rates must be fully burdened

\*\*Travel is not-to-exceed amount for the entire life of the contract. Travel must be approved in accordance with Section C.18 of the contract and invoiced in accordance with federal travel regulations and the billing instructions provided in D.3.”

4. **Section C.11 2052.215-70 KEY PERSONNEL (JAN 1993), (a)**, delete in its entirety and replace with the following:

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

Levoy Moring – Instructional Designer

\*The contractor agrees that personnel may not be removed from the contract work or replaced without compliance with paragraphs (b) and (c) of this section.”

5. Section D – List of Documents, Exhibits, and Other Attachments, Attachment D.1 Statement of Work – (LOE-BASED),

- a. **15 Access to Government Property and Facilities**, delete in its entirety and replace with the following,

“The contractor is permitted full access to the Government's facilities, as specified below:

Technical Training Center, Chattanooga, TN; and  
USNRC Headquarters, Rockville, MD”

- b. **16 Place of Performance**, delete in its entirety and replace with the following:

“The work to be performed under this contract/order will be primarily performed at Technical Training Center, Chattanooga, TN, USNRC Headquarters, Rockville, MD, or at the contractor’s facility when independent work is being performed.”

All other terms and conditions remain the same.

**[END OF MODIFICATION, M0001]**