

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		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. NRR-16-0080	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) IDONEOUS EDUCATIONAL SERVICES INC ATTN SAVENA ALLEN 129 FARMGATE LANE SUITE 100 SILVER SPRING MD 209055735		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 197632826	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-20-15-E-0004 NRC-HQ-20-16-T-0001	10B. DATED (SEE ITEM 13) 12/08/2015

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: \$7,944.90
2016-X0200-FEEBASED-20-20D004-11-4-148-1061-252A

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

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes - Time-and-Materials or Labor-Hours
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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.)
SBA: 0353/15/500538

The purpose of this order modification is to: (1) increase the ceiling by \$3,729.54 from \$16,844.06 to \$20,573.60; (2) provide incremental funding in the amount of \$7,944.90 thereby increasing the obligated amount from \$12,628.70 to \$20,573.60; and (3) revise the Statement of Work (SOW) to reflect the increase in the estimated hours. Refer to continuation page for details.

Total Ceiling Amount: \$20,573.60 (Changed)
Total Obligated Amount: \$20,573.60 (Changed)
Obligated Amount for this Modification: \$7,944.90
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) ARACELIS PEREZ-ORTIZ	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. DATE SIGNED 02/01/2016	

NSN 7540-01-152-8070
Previous edition unusable

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

SUNSI REVIEW COMPLETE

FEB 04 2016

TEMPLATE - ADMIN

AMM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-20-15-E-0004/NRC-HQ-20-16-T-0001/M0001

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NAME OF OFFEROR OR CONTRACTOR
IDONEOUS EDUCATIONAL SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 12/08/2015 - 09/30/2019 (Unchanged)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. M0001		3. EFFECTIVE DATE See Block 16C	1 4
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001		4. REQUISITION/PURCHASE REQ. NO. NRR-16-0080	5. PROJECT NO. (If applicable)
7. ADMINISTERED BY (If other than Item 6) CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) IDONEOUS EDUCATIONAL SERVICES INC ATTN SAVENA ALLEN 129 FARMGATE LANE SUITE 100 SILVER SPRING MD 209055735		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 197632826 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-20-15-E-0004 NRC-HQ-20-16-T-0001	
		10B. DATED (SEE ITEM 13) 12/08/2015	
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)
 2016-X0200-FEEBASED-20-20D004-11-4-148-1061-252A Net Increase: \$7,944.90

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes - Time-and-Materials or Labor-Hours
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

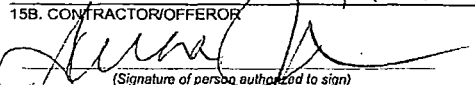
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SBA: 0353/15/500538

The purpose of this order modification is to: (1) increase the ceiling by \$3,729.54 from \$16,844.06 to \$20,573.60; (2) provide incremental funding in the amount of \$7,944.90 thereby increasing the obligated amount from \$12,628.70 to \$20,573.60; and (3) revise the Statement of Work (SOW) to reflect the increase in the estimated hours. Refer to continuation page for details.

Total Ceiling Amount: \$20,573.60 (Changed)
 Total Obligated Amount: \$20,573.60 (Changed)
 Obligated Amount for this Modification: \$7,944.90
 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) Savena J. Allen, President & CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ARACELIS PEREZ-ORTIZ	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 1/29/16	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-20-15-E-0004/NRC-HQ-20-16-T-0001/M0001

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NAME OF OFFEROR OR CONTRACTOR
IDONEOUS EDUCATIONAL SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 12/08/2015 - 09/30/2019 (Unchanged)				

The purpose of this order modification is to:

- 1) increase the level of effort required to complete the work required in the Statement of Work (SOW) thereby increasing the ceiling by \$3,729.54 from \$16,844.06 to \$20,573.60;
- 2) provide incremental funding in the amount of \$7,944.90 thereby increasing the obligated amount from \$12,628.70 to \$20,573.60; and
- 3) revise the SOW, specifically paragraph 7, to reflect the increase in the estimated hours.

Accordingly, the following changes are hereby made:

- 1) Section Price/Schedule is deleted in its entirety and the following is substituted in-lieu thereof:

PRICE SCHEDULE

FIRM-FIXED PRICE

CLIN	DESCRIPTION	EST. QUANTITY	UNIT PRICE	UNIT	EST. TOTAL
005	TASK 5: FINAL SAFETY EVALUATION REPORT	1		EACH	\$12,628.70
	Task 5.a: Final SER – 1st Round Edits (through PM Review)				
	Task 5.b: Final SER – 2nd Round Edits (through Branch Chief/OGC Review)				
	Task 5.c: Final SER – 3rd Round Edits (through Division Director Review)				
	Task 5.d: Final SER – Final Edits (Final Deliverable for issuance as public document)				
FIRM FIXED-PRICE SUBTOTAL					\$12,628.70

Payments for CLIN 005 will be made according to the Deliverables and Delivery Schedule in the Statement of Work (SOW), based on completion of task 5. (The price per subtask is equivalent to 25% of the total price of task 5.)

LABOR-HOUR

CLIN	DESCRIPTION	EST. QUANTITY	UNIT PRICE	UNIT	EST. TOTAL
0010	TASK 10: RELATED SUPPORT				
0010A	PROJECT MANAGER	6		HOUR	\$
0010B	TECHNICAL EDITOR	54		HOUR	\$
0010C	DOCUMENT SPECIALIST	36		HOUR	\$
LABOR HOURS SUBTOTAL					\$7,944.90

TOTAL	\$20,573.60
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- 2) Section NRCB084 CONSIDERATION AND OBLIGATION- LABOR-HOUR CONTRACT, paragraphs (a) and (c) are deleted in its entirety and the following is substituted in-lieu