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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE FPS No. 5099R139	PAGE 1	OF PAGES 4
2. AMENDMENT/MODIFICATION NO. 4	3. EFFECTIVE DATE 09/14/99	4. REQUISITION/PURCHASE REQ. NO. RFP A dtd 09/09/99		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 Contract Management Branch Washington DC 20555		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Meridian Institute P.O. Box 1829 Dillon, Colorado 80435 Contact: Barbara Stinson Telephone: (970) 513-8348			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. Con# NRC-02-99-005	
			X	10B. DATED (SEE ITEM 13) 04-01-1999	
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 of 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)

**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) FAR 52.243-1 CHANGES --FIXED PRICE ALTERNATE I (APR 1984)

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

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

SEE ATTACHED PAGES

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) Barbara Stinson, Senior Partner		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Stewart Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Barbara Stinson</i> (Signature of person authorized to sign)	15C. DATE SIGNED NOV 17 1999	16B. UNITED STATES OF AMERICA <i>Sharon D. Stewart</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11/4/99

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The purpose of this modification is to postpone the workshop in Chicago and the final workshop summary for the Chicago Workshop under CLINs 001 and 002 of Subsection B.1 - SUPPLIES OR SERVICES AND PRICES/COSTS of the contract. As a result, funding from these CLINs, in the amount of \$36,997.50, is available to be applied to the four (4) dry-run discussions being added by this modification. Additional FY2000 funds will be obligated under separate modification to fund the postponed CLINs 001 and 002 and the remaining \$5,412.61 for the four (4) dry-run discussions, pending their availability. Therefore, the firm fixed price amount of this contract is hereby increased by \$42,410.11 for CLINs 011 through 014 from \$196,120.00 to \$238,530.11

Accordingly, the following changes are hereby made:

Subsection B.1 - SUPPLIES OR SERVICES AND PRICES/COSTS is hereby deleted in its entirety and substituted with the following to reflect the changes as stated above:

"B.1 SUPPLIES OR SERVICES AND PRICES/COSTS

CLIN	ITEM	QUANTITY	TOTAL PRICE
001	Workshop in Chicago, Illinois ** (POSTPONED)	1	\$ 32,805.00
002	Final Workshop Summary for Chicago Workshop (POSTPONED)	1	\$ 4,192.50
003	Sept. 15-16, 1999 Workshop In San Francisco, CA	1	\$ 32,805.00
004	Final Workshop Summary for San Francisco Workshop	1	\$ 4,192.50
005	October 5-6, 1999 Workshop in Atlanta, Georgia	1	\$ 32,805.00
006	Final Workshop Summary for Atlanta Workshop	1	\$ 4,192.50
007	November 1-2, 1999 Workshop In Rockville, Maryland	1	\$ 27,805.00
008	Final Workshop Summary for Rockville Workshop	1	\$ 4,192.50
009	July 21, 1999 Dry-Run Discussion In Rockville, MD	1	\$ 15,610.00

010	August 5, 1999 Pre-Workshop In Rockville, MD (includes Contractor staff costs only), and written Summary of Pre-Workshop	1	\$ 28,790.00
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TOTAL FIRM FIXED PRICE AMOUNT FOR WORKSHOPS &  
SUMMARIES: \$187,390.00

010a	<u>Participant Travel to Aug. 5<sup>th</sup> Pre-Workshop</u>	<u>Est. Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Est. Amount</u>
	- Participants from the West Coast (Unit Price includes airfare, ground transp., and meals and lodging)	3	Per Person	\$1,260.00	\$3,780.00
	- Participants from the Midwest & the South (Unit Price includes airfare, ground transp., and meals and lodging)	3	Per Person	\$ 860.00	\$2,580.00
	- Participants from the East Coast (Unit Price includes airfare, ground transp., and meals and lodging)	3	Per Person	\$ 760.00	\$2,280.00
	- Participants from the Washington, DC area (Unit Price includes ground transp., only)	3	Per Person	\$ 30.00	\$ 90.00

TOTAL ESTIMATED AMOUNT FOR CLIN 010a: \$8,730.00

011	Dry-Run Discussion for San Francisco Workshop	1	\$ 10,470.55
012	Dry-Run Discussion for Atlanta Workshop	1	\$ 11,005.56
013	Dry-Run Discussion for Chicago Workshop**	1	\$ 10,967.00

014	Dry-Run Discussion for Rockville Workshop	1	\$ 9,967.00
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TOTAL FIRM FIXED PRICE AMOUNT FOR CLINs 011 - 014:	\$ 42,410.11
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TOTAL FIRM FIXED PRICE AMOUNT (INCLUSIVE OF CLINs 10A AND 011 -014 ):	\$238,530.11
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**\*\*The date of this meeting shall be coordinated between the contractor and the NRC Project Officer.**

A summary of obligations for this contract from award date through the date of this action is given below:

Total FY99 Obligation Amount:	\$196,120.00
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Cumulative Total of NRC Obligations:	\$196,120.00
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This modification obligates no FY00 funds.

All other terms and conditions of this contract remain unchanged.