

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE 3

2. AMENDMENT/MODIFICATION NO. M001

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO. OIS-07-403 FFS# 10870635C

5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100

7. ADMINISTERED BY (If other than Item 6) CODE 3100

U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Aaron Alvarado, Mail Stop: TWB-01-B10M Washington, DC 20555

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)

ESI INTERNATIONAL, INC 901 N GLEBE RD STE 200L ARLINGTON VA 222031853

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0602J DR-33-07-403

10B. DATED (SEE ITEM 13) 09-28-2007

CODE 120840798

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) 810-15-5D1-114 J1134 252A 31X0200.810 OBLIGATE: \$84,638.00

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: D. OTHER (Specify type of modification and authority) Unilateral Modification X

E. IMPORTANT: Contractor [x] 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.) Reference DR-33-07-403, NRC IT Project Management Training and Certification Program.

The purpose of this modification is to (1) provide incremental funding in the amount of \$84,638.00, which increases total obligations from \$115,222.00 to \$199,860.00 and to (2) change the Project Officer from Sophonia Simms to Sandra Valencia.

See Page 2 for further details.

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Eleni Jernell Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY [Signature] (Signature of Contracting Officer)

The purpose of this modification is to (1) provide incremental funding in the amount of \$84,638.00, which increases total obligations from \$115,222.00 to **\$199,860.00** and change the Project Officer from

(1) Section A.16 CONSIDERATION AND OBLIGATION, paragraph (b) is revised as follows.

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is **\$619,084.00**. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.
- (b) The amount presently obligated with respect to this contract is **\$199,860.00**. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

(2) Section A.14 PROJECT OFFICER AUTHORITY ALTERNATE 2 (FEBRUARY 2004) paragraph (a) is revised as follows.

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

Name: Sandra Valencia  
Address: U.S. Nuclear Regulatory Commission  
Mail Stop: O-6-D3M  
11545 Rockville Pike  
Rockville, MD 20852  
Telephone Number: 301-415-0661

(3) Under Section C.12 Submission of Deliverables of the Statement of Work, the Project Officer as referred to as Sophonia Simms is deleted entirely and replaced with Sandra Valencia and should read as follows:

**Project Officer:** Sandra Valencia  
U.S. Nuclear Regulatory Commission  
OIS/BPIAD/BPPMB  
11545 Rockville Pike, Mail Stop O-6-D3M  
Rockville, MD 20852-2738  
Phone #: (301)415-0661  
Fax#: (301)415-5367  
Email: [sandra.valencia@nrc.gov](mailto:sandra.valencia@nrc.gov)

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

Total FY2007 Obligations	\$115,222.00
Total FY2008 Obligations	\$84,638.00
Cumulative Total of NRC Obligations	\$199,860.00
Total Contract (Ceiling)	\$619,084.00

This modification obligates **\$84,638.00 in FY 2008** funds.

All other terms and conditions of the subject delivery order remain unchanged.