

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGE 2

2. AMENDMENT/MODIFICATION NO. M015
 3. EFFECTIVE DATE 1/1/2009
 4. REQUISITION/PURCHASE REQ. NO. 38-04-361M010
 5. PROJECT NO. (If applicable) 10/28/2008

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Contract Management Branch No. 4
 Mail Stop T-7-I-2
 Washington, DC 20555
 7. ADMINISTERED BY (If other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Mail Stop T-7-I-2
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 ENGINEERING SUPPORT PERSONNEL, INC.
 ESP
 3361 ROUSE RD STE 165
 ORLANDO FL 328172191
 9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-04-361
 10B. DATED (SEE ITEM 13) X 01-01-2004
 CODE DUN ~~009610523~~ 849193107 FACILITY CODE ~~DPNT4~~

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) 9-8415-122187, R8471, 252A, 31X0200, Amount Obligated \$75,000

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) X 52.243-3 Changes - Labor Hours

E. IMPORTANT: Contractor is not, is required to sign this document and return ⁰² 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 number 15 is to extend the contract completion date from December 31, 2008 to April 30, 2009; Revise the Total Estimated Cost by \$20,918, which increases the amount from \$1,944,162 to \$1,965,080; Revise the Obligated Amount by \$75,000, which increases the amount from \$1,828,288 to \$1,903,288; and revise Section B - Supplies or Services and Price/Costs to incorporate schedule for the period 1/1/2009 - 4/30/2009.

All other terms and conditions remain unchanged.

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) John N. Russell President/CEO
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique B. Williams Contracting Officer
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
 15C. DATE SIGNED 11/21/08
 16B. UNITED STATES OF AMERICA BY Monique B. Williams (Signature of Contracting Officer)
 16C. DATE SIGNED 11/14/2008

1. On page B-3, Section B – Supplies or Services and Price/Costs, revise to increase the Total Estimated Price by \$20,918, which revises the total estimated cost from \$1,944,162 to \$1,965,080, an increase of \$20,918.

Increase the obligated amount by \$75,000, which increases the amount from \$1,828,288 to \$1,903,288.

The price schedule is revised to incorporate the following:

| ITEM | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|------|---|-----|------|------------|--------------|
| 0016 | Maintenance on Réactor Simulators within PPM on a firm fixed price basis | | MOS. | | \$102,392.00 |
| 0017 | Maintenance on Reactor Simulators outside PPM on a labor-hour basis | | HRS. | | \$800.00 |
| 0018 | Spare and replacement parts, equipment, and vendor computer system support on a cost-type basis | | LOT | | \$32,000.00 |
| 0019 | | | LOT | | \$1,600.00 |

TOTAL PRICE: \$136,792.00

2. On page F-1, Section F.2 Duration of Contract Period (MAR 1987) is revised to read as follows: The contract shall commence on January 1, 2004 and will expire on April 30, 2009.
3. A summary of obligations from the date of award through the date of this action is provided below:

| | |
|---------------------------|-----------------------|
| FY2004 Obligations: | \$ 350,000.00 |
| FY2005 Obligations: | \$ 348,288.00 |
| FY2006 Obligations: | \$ 330,000.00 |
| FY2007 Obligations: | \$ 450,000.00 |
| FY2008 Obligations: | \$ 350,000.00 |
| FY2009 Obligations: | \$ 75,000.00 |
| TOTAL OBLIGATIONS: | \$1,903,288.00 |

This modification obligates fiscal year 2009 funds in the amount of \$75,000.00.

All other terms and conditions remain unchanged.