

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE 2

2. AMENDMENT/MODIFICATION NO. M003

3. EFFECTIVE DATE See Block 16c.

4. REQUISITION/PURCHASE REQ. NO. HR-07-365-003

5. PROJECT NO. (if applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jennifer A. DeFino, 301-492-3637 Mail Stop: TWB-01-B10M Washington, DC 20555

CODE 3100

7. ADMINISTERED BY U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555

CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SOURCE PRODUCTION & EQUIPMENT

113 TEAL ST SAINT ROSE LA 700874022

CODE 069542181

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-07-365

10B. DATED (SEE ITEM 13) 06-25-2007

X

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

B&R: 9-8415-344114 JCN: M8433 BOC: 252A APPR. NO: 31X0200 OBLIGATE: \$55,250.00

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

- 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 Exercise of Option Year Two and Revision of Schedule of Items/Prices Pursuant to Contract Clause C.8 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

SEE PAGE TWO (2) FOR DESCRIPTION OF SCHEDULE OF ITEMS AND PRICES REVISION AND OPTION YEAR TWO (2) EXERCISE.

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)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
15C. DATE SIGNED
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer
16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
16C. DATE SIGNED 6/18/09

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this contract modification is to: (1) revise section B.2 SCHEDULE OF ITEMS AND PRICES to include one additional course in the base year and thereby increasing the contract ceiling and obligated amount by \$17,750.00 from \$72,000.00 to \$89,750.00; and (2) exercise option year two in accordance with FAR Clause 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT, thereby extending the period of performance through June 30, 2010 and increasing the contract ceiling and obligated amount by \$37,500.00 from \$89,750.00 to \$127,250.00. Accordingly, the contract is hereby modified as follows:

1) Section B.2 SCHEDULE OF ITEMS AND PRICES is deleted in its entirety and replaced with the following:

CLIN	DESCRIPTION OF SERVICES	EST. QTY.	UNIT	UNIT PRICE	TOTAL AMOUNT
1	Course Presentation- Base Year	[REDACTED]	Each	[REDACTED]	\$53,250.00
2	Course Presentation- Option Year One	[REDACTED]	Each	[REDACTED]	\$36,500.00
3	Course Presentation- Option Year Two	[REDACTED]	Each	[REDACTED]	\$37,500.00
4	Course Presentation- Option Year Three	[REDACTED]	Each	[REDACTED]	\$38,500.00
5	Course Presentation- Option Year Four	[REDACTED]	Each	[REDACTED]	\$39,000.00
TOTAL					\$204,750.00

2) Section G. DURATION OF CONTRACT PERIOD, is deleted in its entirety and replaced with the following:

"This ordering period for this contract shall commence on July 1, 2007 and will expire on June 30, 2010, with two one-year options for renewal."

3) The contract ceiling and obligated funds under this contract are hereby increased by \$55,250.00 from \$72,000.00 to \$127,250.00. Funds are obligated in the amount of \$17,750.00 for CLIN 1 and in the amount of \$37,500.00 for CLIN 3.

All other terms and conditions of this contract remain unchanged.

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

Total FY07 Obligations	\$35,500.00
Total FY08 Obligations	\$36,500.00
Total FY09 Obligations	\$55,250.00
 Total NRC Obligations	 \$127,250.00

This modification obligates FY09 funds in the amount of \$55,250.00.