

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 2
2. AMENDMENT/MODIFICATION NO. M008		3. EFFECTIVE DATE <b>SEP 25 2009</b>	4. REQUISITION/PURCHASE REQ. NO. 33-07-403M008* DTD:8/27/2009		5. PROJECT NO.(if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Aaron Alvarado, (301)-415-5095 Mail Stop T-7-I-2 Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555		CODE 3100
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  CODE 120840798			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0602J DR-33-07-403	
			X	10B. DATED (SEE ITEM 13) 09-27-2006	

**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) SEE BLOCK 14 FOR ACCOUNTING AND APPROPRIATION DATA.

**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) Section A.7, FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT

**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.)

ACCOUNTING AND APPROPRIATION DATA

B&R: 97S-15-5D1-135	JCN: N7427	BOC: 252A	APPN: 31X0200	OBLIGATE: \$115,000	FFS: CSO09347
B&R: 992-15-122-118	JCN: P9202	BOC: 251F	APPN1 31X0200	OBLIGATE: \$6,500	FFS: N/A RFP# RG-209530
B&R: 920-15-111-118	JCN: J4106	BOC: 251F	APPN: 31X0200.920	OBLIGATE: \$19,500	FFS: NRR-09-165
B&R: 925-15-171-118	JCN: Q4112	BOC: 251F	APPN: 31X0200	OBLIGATE: \$6,500	FFS: 09740300112

TOTAL FY 2009 OBLIGATIONS: \$147,500.00

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) <i>Bill Camarè, RVP</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eleni Jernell Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Camari</i> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	
15C. DATE SIGNED <i>9.25.09</i>		16C. DATE SIGNED <i>9/26/09</i>	

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

**SUNSI REVIEW COMPLETE**

SEP 28 2009

**ADM002**

The purpose of this modification is to (1) correct errors in modification number 7 of the delivery order and to (2) exercise option year two, in accordance with Federal Acquisition Regulation Clause 52.217-9, entitled, "Option to Extend Term of the Contract." The following changes are made as a result of this action.

**(1) ERRORS IN MODIFICATION 7**

Block 14 of the SF30 states, "The purpose of this modification is to provide incremental funding in the amount of \$1,893.00 thereby increasing total obligations from \$379,598 to \$399,898." The dollar amount of \$1,893 is hereby deleted and replaced with **\$20,300.00**.

The first sentence on page 2 of the modification states, "The purpose of this modification is to provide incremental funding in the amount of \$16,600.00 thereby increasing total obligations from \$379,598 to \$399,898." The dollar amount of \$16,600 is hereby deleted and replaced with **\$20,300.00**.

**(2) EXERCISING OPTION YEAR TWO**

- (1) The period of performance is extended through September 30, 2010
- (2) FY 09 funds are obligated in the amount of \$147,500.00, thereby increasing the obligated amount of the subject contract by \$147,500.00 from \$399,898.00 to 547,398.00.

Accordingly the following changes are hereby made:

Accordingly, Section A.1 CONSIDERATION AND OBLIGATION, PARAGRAPH, (b) is revised as follows.

- (b) The amount presently obligated with respect to this contract is **\$547,398.00**. 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."

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	\$177,138.00
Total FY2009 Obligations	\$255,038.00
Cumulative Total of NRC Obligations	\$547,398.00
Total Delivery Order (Ceiling)	\$619,084.00

This modification obligates **\$147,500.00** in FY 2009 funds.

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