

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO. M005
 3. EFFECTIVE DATE See Block 15C.
 4. REQUISITION/PURCHASE REQ. NO. HR-07-371-05
 02/22/2010
 5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Monique B. Williams
 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)
 ADVANCED HEALTH EDUCATION CENTER
 MEDRELIEF STAFFING
 8502 TYBOR DR
 HOUSTON TX 770743012
 CODE 859145708 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-07-371
 10B. DATED (SEE ITEM 13) X 09-30-2007

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) 0-8415-344114, M8432, 252A, 31X0200
 Amount Obligated: \$131,947.00

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) FAR 52.243-1 Changes - Fixed Price
 X

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 05 is to increase the class offerings under Option Year 1 to add one course on H-304 and one on H-313. This modification also increases the Total Estimated Cost by \$65,974 which changes the total from \$437,131 to \$503,105 and increases the Total Obligated Amount by \$131,947, which changes the amount from \$371,158 to \$503,105.

There is no change to the Period of Performance of 9/30/2007 - 9/29/2010.
 Please see page 2 for specific changes made to this contract.

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) Marilyn Sackett President
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) Marilyn Sackett
 15C. DATE SIGNED 3.8.10
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique B. Williams Contracting Officer
 16B. UNITED STATES OF AMERICA BY Monique B. Williams (Signature of Contracting Officer)
 16C. DATE SIGNED 3/2/2010

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAR 19 2010

ADM001

1. On page B-1, Section B.1 – CONSIDERATION AND OBLIGATION – DELIVERY ORDERS (JUN 1988), increases the total estimated cost by \$65,974 to incorporate two additional courses, one additional H-304 and one additional H-313 in Option Year 1. In paragraphs (a) and (b) change the first sentence to read the following:

(a) "The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$503,105."

(b) "The amount presently obligated with respect to this contract is \$503,105"

2. A summary of obligations from the date of award to the date of this modification is as follows:

FISCAL YEAR 2007: \$ 200,000.00

FISCAL YEAR 2008: \$ 0.00

FISCAL YEAR 2009: \$ 171,158.00

FISCAL YEAR 2010: \$ 131,947.00

TOTAL NRC OBLIGATIONS: \$ 503,105.00

This modification obligates \$131,947.00 for fiscal year 2010

All other terms and conditions remain unchanged.