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|--|-------------------------------------|---|---------------|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                                     |   | BPA NO.       | 1. CONTRACT ID CODE                                      | PAGE 1 OF 2                            |
| 2. AMENDMENT/MODIFICATION NO.<br>M002  | 3. EFFECTIVE DATE<br>See block 16c. | 4. REQUISITION/PURCHASE REQ. NO.  |               | 5. PROJECT NO. (if applicable)                           |  |
| 6. ISSUED BY<br>U.S. Nuclear Regulatory Commission<br>Div. of Contracts, CMB3<br>Attn: P. Merriweather 301-492-3614<br>Mail Stop TWB-01-B10M<br>Washington, DC 20555 | CODE 3100                           | 7. ADMINISTERED BY (if other than Item 6)<br>U.S. Nuclear Regulatory Commission<br>Div. of Contracts<br>Mail Stop TWB-01-B10M<br>Washington, DC 20555 |               | CODE 3100  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>KMC, INC<br><br>9538 LAGERSFIELD CIR<br><br>VIENNA VA 221816174                   |                                     |   | (X)           | 9A. AMENDMENT OF SOLICITATION NO.                        |  |
|  |                                     |   |               | 9B. DATED (SEE ITEM 11)                                  |  |
|  |                                     |   |               | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>NRC-33-09-383 |  |
| CODE 074830209   |                                     |   | FACILITY CODE | X  | 10B. DATED (SEE ITEM 13)<br>07-27-2009 |

**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) Obl: \$50,000 B&R:010-15-5F1-325 J1267 252A 31X0200.010  
FFS: 10070726

**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) Bilateral agreement.  |

**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.)  
 The purpose of this modification is to: 1. increase the contract ceiling by \$70,000.00 from \$365,837.50 to \$435,837.50, due to an increase in the level of effort and continuous support in accordance with page 2.  
 2. add funding in the amount of \$50,000.00, increasing the obligated amount from \$365,837.50 to \$415,837.50. See page 2 for details.  
 3. change period of performance from 7/27/2009 - 1/26/2011 to 7/27/2009 - 3/31/2011.  
 Total Order ceiling: \$435,837.50, (changed)  
 Total Obligated Amount: \$415,837.50, (changed)  
 Period of Performance: 7/27/2009-3/31/2011 (changed)

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)<br><i>Jason Cai, President</i>                         | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Pearlette Merriweather<br>Contracting Officer |
| 15B. CONTRACTOR/OFFEROR<br><i>Jason Cai</i><br>(Signature of person authorized to sign)              | 15C. DATE SIGNED<br>08/17/2010  |
| 16B. UNITED STATES OF AMERICA<br><i>Pearlette Merriweather</i><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>8/19/2010   |

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

AUG 20 2010

ADM002

## ESPA Contract Modification #2

### **1. Increased level of effort**

The original contract has a Post-Deployment Technical Support task to perform some anticipated enhancements.

The level of effort increases because of following reasons:

- The ESPA is an agency-wide application. Since its deployment, there are many enhancement requests which were not in the original plan, but important to users.
- Some modifications had to be made on the application in order to accommodate the change of NRC's internet browser environment from IE6 to IE8.
- The application's database design is not flexible enough to meet the varied needs of different offices, so a modification of database sign is necessary to make the application more extendable.

### **2. Providing continuous support to users**

We have planned to place the ESPA O&M support under the MOM contract of the OIS/BPIAD. However this contract is still in processing and do not know when it will be awarded. Additional 500 technical support hours are required to assure the users will continue to receive support during the period of performance.

The work includes:

- Update user manual and data dictionary
- Create new requested reports
- Database management
- User management
- Response to ad hoc requests