

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO. M008
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. HR-11-224
 07/07/2011
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: M'Lita R. Carr
 Mail Stop TWB-01-B10M
 Washington, DC 20555
 7. ADMINISTERED BY (If other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Mail Stop TWB-01-B10M
 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
 DUNS: 859145708 NAICS: 611699
 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) B&R: 2011-84-34-N-157 JCN: M8432 BOC: 252A
 APPR: 31X0200 FAMIS: 113280 Funds Obligated: \$69,272.00
 DUNS: 859145708 NAICS: 541690

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.
 X 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) 52.217-9 Option to Extend the Term of the Contract

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 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 08 is to provide incremental funding in the amount of \$69,272.00, correct the total contract ceiling as a result of modifications 001 and 005, and exercise Option Year 3.

Period of Performance: September 30, 2007 - September 29, 2012 (changed)
 Total Contract Ceiling Amount: \$787,122.00 (changed)
 Total Obligated Amount: \$641,649.00 (changed)

Please see continuation page for detailed changes

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)
 Sheila Bumpass
 Contracting Officer
 16B. UNITED STATES OF AMERICA
 BY *Sheila Bumpass*
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 7/35/11

NSN 7540-01-152-6070
 PREVIOUS EDITION NOT USABLE

STANDARD FORM 50 (REV. 10-83)
 Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

DESCRIPTION OF MODIFICATION:

The purpose for modification number 008 is to:

1. Provide incremental funding in the amount of \$69,272.00;
2. Correct the ceiling amount;
3. Exercise Option Year 3.

As a result of this modification:

1. Funds in the amount of \$69,272.00 are obligated therefore increasing the obligated amount from \$572,377.00 to \$641,649.00 to fully fund the contract;
2. As a result of the increase in courses authorized in Modifications 001 and 005; the following changes are hereby made:
 1. On page B-1, Section B.1 – CONSIDERATION AND OBLIGATION – DELIVERY ORDERS (JUN 1988)
 - (a) "The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$787,122.00."
 2. On Modification 7, page 1 delete "Total Contract Ceiling Amount: \$641,650.00 (unchanged)" and replace with "Total Contract Ceiling Amount: \$787,122.00 (changed)."
3. In Section C.5 – DURATION OF CONTRACT PERIOD (MAR 1987), revise the first sentence to read as follows:

"The ordering period for this contract shall commence on September 30, 2007 and will expire on September 29, 2012."
4. A summary of obligations from the award date through the date of this action is provided below:

Total FY 2007 Obligations:	\$200,000.00
Total FY 2008 Obligations:	\$000,000.00
Total FY 2009 Obligations:	\$171,158.00
Total FY 2010 Obligations:	\$131,947.00
Total FY 2011 Obligations:	\$138,544.00

TOTAL NRC OBLIGATIONS: \$641,649.00

All other terms and conditions remain unchanged.