

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M005

3. EFFECTIVE DATE 8/1/2011

4. REQUISITION/PURCHASE REQ. NO. HR-11-218 7/06/2011

5. PROJECT NO. (if applicable)

6 ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Monique B. Williams Mail Stop: TWB-01-B10M Washington, DC 20555

CODE 3100

7. ADMINISTERED BY (if other than Item 6) 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)

ENGINEERING SUPPORT PERSONNEL, INC. E S P

3361 ROUSE RD STE 165 ORLANDO FL 328172191

CODE 114673549

FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-09-709

10B DATED (SEE ITEM 13) 08-01-2009

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.

12. ACCOUNTING AND APPROPRIATION DATA (if required) 2011-84-11-5-156, R8471, 252A, 31X0200 Amount Obligated: \$210,000.00 NAICS Code: 541512

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) E-mail dated 7/27/2011 waive notice of intent. FAR 52.217-9 Option to Extend the Term of the Contract

E. IMPORTANT: Contractor [X] 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 05 is to Exercise Option Year 2 which extends the end date to July 31, 2012. The total estimated cost is increased from \$806,891 to \$1,245,946 an increase of \$439,055 and the total obligation is increased from \$716,920 to \$926,920, an increase of \$210,000.

Total Estimated Cost: \$1,245,946 (Changed) Total Obligation: \$926,920 (Changed) Period of Performance: 8/1/2009 - 7/31/2012 (Changed)

Please see page 2 for specific changes to the 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)

15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Monique B. Williams Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED

(Signature of person authorized to sign)

BY Monique B. Williams (Signature of Contracting Officer)

7/28/2011

The purpose of this modification is to: 1) Exercise Option Year 2 of the contract by \$439,055, extending the period of performance to July 31, 2012; which changes the Total Price from \$806,891 to \$1,245,946; and Increases the Total Obligation from \$716,920 to \$926,920, an increase of \$210,000.

1. On page 1, Sections B.4 and B.5 change to read as follows:

**B.4 CONSIDERATION --FIRM FIXED PRICE (JUN 1988)**

The Total Price for firm fixed price items (CLINs) of this contract is \$732,928.

**B.5 CONSIDERATION --COST REIMBURSEMENT (JUN 1988)**

- (a) The total estimated cost to the Government for cost reimbursement items under this contract is \$513,018.
- (b) The amount obligated by the Government with respect to this contract is \$926,920.

2. The following is a summary of obligations from the date of award through the date of this action:

FY2009 OBLIGATIONS:	\$262,668.00
FY2010 OBLIGATIONS:	\$429,252.00
FY2011 OBLIGATIONS:	\$235,000.00
<b>TOTAL NRC OBLIGATIONS:</b>	<b>\$926,920.00</b>

All other terms and conditions of the subject contract remain unchanged.