

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2 AMENDMENT/MODIFICATION NO. M009

3 EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ NO. HR-13-085 dated: 01/10/2013

5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: 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)

ENGINEERING SUPPORT PERSONNEL, INC. E S P

3361 ROUSE RD STE 165

ORLANDO FL 328172191

(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

CODE

FACILITY CODE

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) B&R: 2013-84-11-5-156; JC: R8471; BOC: 252A; APPN: 31X0200; FAIMIS: 130939; Obligated Amount: \$35,000.00; NAICS: 541512; DUNS: 849193107

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(p).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds

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 no. M009 is to incrementally fund this contract in the amount of \$35,000.00, thereby increasing the total obligated amount from \$1,345,975.00 to \$1,380,975.00.

Please see continuation page for detailed changes.

Total contract ceiling: \$1,710,997.00 (unchanged)

Total obligated amount: \$1,380,975.00 (changed)

Period of performance: August 1, 2009 - July 31, 2013 (unchanged)

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)

18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Erika Eam Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

18B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY [Signature] (Signature of Contracting Officer)

1/31/2013

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

SUNSI REVIEW COMPLETE

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

TEMPLATE - ADM001

ADM002

Accordingly, the following specific changes are to be made to the Contract:

1. Section B.5 CONSIDERATION AND OBLIGATION—COST REIMBURSEMENT (JUN 1988) (b), delete in its entirety and replace with the following:

“(b) The amount obligated by the Government with respect to this contract is \$1,380,975.00.”

2. A summary of obligations from the date of award through the date of this action is provided below:

FY2009 OBLIGATIONS:	\$262,668.00
FY2010 OBLIGATIONS:	\$429,252.00
FY2011 OBLIGATIONS:	\$235,000.00
FY2012 OBLIGATIONS:	\$319,055.00
FY2013 OBLIGATIONS:	\$135,000.00
TOTAL NRC OBLIGATIONS:	\$1,380,975.00

All other terms and conditions remain the same.