AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
M0002	See Block 16C	OCHCO-15-0026	,	
6. ISSUED BY CODE	NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE	
US NRC - HQ ACQUISITION MANAGEMENT DIVIS MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	SION			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.		
ESI INTERNATIONAL INCORPORATED				
ATTN AMANDA RIPPLE		9B. DATED (SEE ITEM 11)		
NA				
ARLINGTON VA 222031853		x 10A. MODIFICATION OF CONTRACT/ORDE NRC-HQ-12-F-38-0022	R NO.	
		NRC-HQ-84-14-T-0001 10B. DATED (SEE ITEM 13)		
CODE 120940798	FACILITY CODE	05/09/2014		
120840798		TO AMENDMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for			extended. is not extended.	
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AND er already submitted, such change m is received prior to the opening hour		YOUR OFFER If by am or letter makes	
See Schedule	Naried)	let Increase:	\$6,500.00	
	IODIFICATION OF CONTRACTS/ORI	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.	
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE I ECT THE ADMINISTRATIVE CHANGES (such as chang AUTHORITY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT T	O AUTHORITY OF:		
D. OTHER (Specify type of modification	and authority)			
X FAR 52.217-9 Option to Ex	xtend the Term of the C	ontract & FAR 52.212-4 Commercial	Terms & Condition Alt I	
E. IMPORTANT: Contractor illis not.	x is required to sign this documen	it and return1 copies to the is:	suing office.	
The purpose of this no cost Task Order to June 30,2015; from \$43,000.00 to \$49,500.0 \$6,500.00, increasing the to	modification is to 2.) Increase the TO; and 3.) Provide	: 1.) Extend the period of otal Estimated Cost (TEC) o incremental funding in the	performance on the f the Task Order amount of	
Please see the attached for	detailed informati	on.		
Total Obligated Amount: \$49, Total Task Order Ceiling: \$4 Period of Performance: 10/31	9,500.00 (changed)	/2015 (changed)		
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A c	or 10A, as heretofore changed, remains unchanged and	in full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
4ED CONTRACTORIOTET POR	150 DATE CONFE	ERIKA EAM	JACO DATE CIONES	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI		16C. DATE SIGNED	
(Signature of person authorized to sign)		Erila lam	01/15/2015	
(Signature of person authorized to sign) NSN 7540-01-152-8070		gurantia as attacasa	**************************************	

TEMPLATE - ADMOOT SUNSI REVIEW COMPLETE



A Company

As a result of this modification, the following changes have been made:

1.) Standard Form 1449, dated May 9, 2014 Block 17, SCHEDULE, (b) SUPPLIES or SERVICES, delete in its entirety and replace with the following:

"Task Order #5 Acquisition Courses for NRC Contracting Officer's Representatives under Contract No. GS02F0058P, Order No. NRC-HQ-12-F-38-0022, to be held at the NRC's Professional Development Center (PDC).

Period of Performance: October 31, 2014 - June 30, 2015."

2.) On page 2 of the award document, delete the second paragraph in its entirety and replace with the following:

"The period of performance for the Task Order shall be effective October 31, 2014 – June 30, 2015. The objective of this task order is to provide Acquisition Training Courses for NRCs Contracting Officer's Representatives. The total ceiling for Task Order No. 05 is \$49,500.00. Please find the listing of the prices below:"

3.) On page 2 of the award document, delete <u>only</u> the course pricing table in its entirety and replace with the following:

NRC's Course Description	Estimated Quantity	Unit Price	Total
Managing Performance Based Service Awards (2 days)	1	\$6,500	\$6,500
Writing Performance Based Statements/Performance	2	\$6,500	\$13,000
Based Acquisition Preparing Work Statements (2 days)	_		
Service Contract Overview/ Service Contract Act	2	\$4,250	\$8,500
Workshop (1 day)			
Best Value Source Selection Using Trade-Offs/Source	1	\$6,500	\$6,500
Selection: The Best Value Process (2 days)			
Task and Delivery order Contracting/Task and Delivery	1	\$4,250	\$4,250
Order Workshop (1 day)			
FAR Overview/Federal Contracting Basics (1 day)	1	\$4,250	\$4,250
Market Research and Commercial Item Acquisition	1	\$6,500	\$6,500

TOTAL PRICE FOR TASK ORDER: \$49,500

4.) On page 2, in section entitled STATEMENT OF WORK, delete <u>only</u> the section regarding course deliver dates in its entirety and replace with the following:

"Management Performance Based Service Awards TBD

Writing Performance Work Statements/Performance Based Acquisition Preparing Work Statements
June 24-25, 2014
TBD

Service Contract Overview/Service Contract Act Workshop July 15, 2014 TBD

Best Value Source Selection Using Trade-Offs/Source Selection: The Best Value Process TBD

Task and Delivery Order Contracting/Task and Delivery Order Workshop October 28, 2014

FAR Overview/ Federal Contracting Basics TBD

Market Research and Commercial Item Acquisition TBD

All other terms and conditions remain the same.