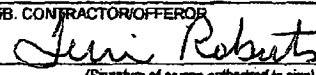
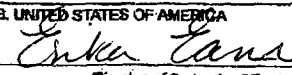


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4									
2. AMENDMENT/MODIFICATION NO. M0012		3. EFFECTIVE DATE 03/27/2014		4. REQUISITION/PURCHASE REQ. NO. OCHCO-14-0080									
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than item 6) CODE									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) E S P 3361 ROUSE RD STE 165 ORLANDO FL 328172191		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) 08/03/2009		CODE 849193107 FACILITY CODE									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of 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 ACKNOWLEDGEMENT 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) See Schedule Net Increase: \$190,000.00													
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td style="text-align: center;">X</td> <td>D. OTHER (Specify type of modification and authority) 52.217-8 Option to Extend Services, 52.232-22 Limitation of Funds</td> </tr> </table>						CHECK ONE	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 data, 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) 52.217-8 Option to Extend Services, 52.232-22 Limitation of Funds
CHECK ONE	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.												
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:												
X	D. OTHER (Specify type of modification and authority) 52.217-8 Option to Extend Services, 52.232-22 Limitation of Funds												
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 extend the period of performance by two months from 7/31/2014 to 9/30/2014. This modification also obligates funds in the amount of \$190,000 and increase the ceiling of the contract by \$44,858.													
Obligated Amount: \$1,785,975 Based and Exercised Option Amount: \$2,248,994 Base and All Option Amount: \$2,248,994 LIST OF CHANGES: Reason for Modification : Extend the Period of Performance													
NEW ACCOUNTING CODE ADDED: Continued ...													
Except as provided herein, all terms and conditions of the document referenced in item 8 A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print) Terri Roberts, Director of Contracts			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIKA EAM										
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 26-Mar-2014		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)									
				16C. DATE SIGNED 3/27/2014									
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243											

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 1 2014

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-38-09-709/M0012PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
E S P

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 2014-X0200-FEEBASED-84-84D003-11-N-157-R8471-252A BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 84 Division 84D003 Branch 84B304 Cost Ctr (Job Code) R8471 Major prog/business 11 Product Line N Product 157 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 84-R8471 PL N Quantity: 0 Amount: \$190,000.00 Percent: 29.09563 Subject To Funding: N Payment Address: Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS Period of Performance: 08/01/2009 to 09/30/2014				

The Price/Cost Schedule for option year 4 is replaced in its entirety as follows:

OPTION YEAR 4: AUGUST 1, 2013 – SEPTEMBER 30, 2014
FIXED PRICE LINE ITEMS

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0017	Maintenance on Reactor Simulators on a firm fixed price basis		Months		
0018	Maintenance on Reactor Simulators Outside Period of Maintenance on a labor hour basis		Hours		
CLIN 0019 - Optional Line Item	Maintenance on Reactor Simulators on a firm fixed price basis (Optional Technician)		Months		

OPTION YEAR 4: AUGUST 1, 2013 – September 30, 2014
COST PLUS FIXED HANDLING FEE LINE ITEMS

ITEM	DESCRIPTION	ESTIMATED COST	HANDLING FEE FOR SPARE PARTS OF 3%	TOTAL PRICE
0020	Spare and replacement parts, tools and test equipment, and vendor computer system support on a cost-type basis			\$227,231

TOTAL PRICE FOR OPTION YEAR 4: \$537,997

Specific Changes are as Follows:

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 **\$1,302,170.00.**

B.5 CONSIDERATION – COST REIMBURSEMENT (JUN 1988)

- a. The total estimated cost to the Government for cost reimbursement items under this contract is **\$946,824.00.**
- b. The amount obligated by the government with respect to this contract is **\$1,785,975.00."**

2. Section B.6, **change Total Price of Contract as follows:**

"TOTAL PRICE OF CONTRACT: \$2,248,994.00
(BASE YEAR AND OPTION PERIODS)

3. Section F.4, **change to read as follows:**

"F.4 DURATION OF CONTRACT PERIOD (MAR 1987) ALTERNATE 2 (MAR 1987)

This contract shall commence on August 1, 2009 and will expire on September 30, 2014.

4. 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
FY2012 OBLIGATIONS:	\$319,055.00
FY2013 OBLIGATIONS:	\$350,000.00
FY2014 OBLIGATIONS:	\$190,000.00
TOTAL NRC OBLIGATIONS:	\$1,785,975.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

[End of M012]