

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE:

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2. AMENDMENT/MODIFICATION NO.
M0013. EFFECTIVE DATE
See Block 15c.4. REQUISITION/PURCHASE REQ. NO.
HR-06-376-06

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Jeffrey R. Mitchell, 301-415-6465
Mail Stop T-7-I-2
Washington, DC 205557. ADMINISTERED BY (If other than Item 6) CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop T-7-I-2
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

YOUR RECRUITING COMPANY INC
YRCI
ATTN: MICHAEL TOMASULO

3877 FAIRFAX RIDGE RD STE 300C

FAIRFAX VA 220307425

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS02F0050N DR-38-06-376-003
Task Order No. 310B. DATED (SEE ITEM 13)
08-14-2007

CODE

FACILITY CODE

X

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) No Funds Obligated

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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral
Mutual Agreement of the Parties

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return ² copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

.....REFER TO ATTACHED PAGE TWO FOR A DESCRIPTION OF MODIFICATION NO. ONE.....

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)

Marcia Salkeld, President

15B. CONTRACTOR/OFFEROR

Marcia Salkeld
(Signature of person authorized to sign)

15C. DATE SIGNED

4/23/08

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Donald A. King
Contracting Officer

16B. UNITED STATES OF AMERICA

BY 
(Signature of Contracting Officer)

16C. DATE SIGNED

4/22/08

DR-38-06-376
GS-02F-0050N
TASK ORDER NO. 03
MODIFICATION NO. 1

The purpose of this modification is to (1) confirm verbal authorization given on March 14, 2008 to allow travel to Region 1, King of Prussia, PA (2) add a contract line item for travel at an estimated amount of \$2,000.00 not to exceed (NTE) amount and (3) ~~increase the contract ceiling by \$2,000.00 from \$466,684.16 to \$468,684.16. Accordingly~~ the contract is modified as follows:

1) The task order price/cost schedule and travel clause is hereby incorporated:

PRICING SCHEDULE 10/01/07 – 05/09/09				
CLIN	EST. QTY	UNIT	UNIT PRICE	TOTAL
TRAVEL		EST.	EST. NTE	\$2,000.00

**2052.215-78 TRAVEL APPROVALS AND REIMBURSEMENT -ALTERNATE 1
(OCT 1999)**

(a) Total expenditure for travel may not exceed \$2,000.00 without the prior approval of the contracting officer.

(b) All foreign travel must be approved in advance by the NRC on NRC Form 445, Request for Approval of Official Foreign Travel, and must be in compliance with FAR 52.247-63 Preference for U.S. Flag Air Carriers. The contractor shall submit NRC Form 445 to the NRC no later than 30 days prior to the commencement of travel.

(c) The contractor will be reimbursed only for those travel costs incurred that are directly related to this contract and which are allowable subject to the limitations prescribed in FAR 31.205-46.

(d) It is the responsibility of the contractor to notify the contracting officer in accordance with the FAR Limitations of Cost clause of this contract when, at any time, the contractor learns that travel expenses will cause the contractor to exceed the travel ceiling amount identified in paragraph (a) of this clause.

(e) Reasonable travel costs for research and related activities performed at State and nonprofit institutions, in accordance with Section 12 of Pub. L. 100-679, shall be charged in accordance with the contractor's institutional policy to the degree that the limitations of Office of Management and Budget (OMB) guidance are not exceeded. Applicable guidance documents include OMB Circular A-87, Cost Principles for State and Local Governments; OMB Circular A-122, Cost Principles for Nonprofit Organizations; and OMB Circular A-21, Cost Principles for Educational Institutions.

2) The task order ceiling is hereby revised as follows:

"Not to exceed ceiling amount: \$468,684.16"

All other terms and conditions remain the same.