

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGES 2

2. AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

See block 16c

4. REQUISITION/PURCHASE REQ. NO.

07-08-145M002

5. PROJECT NO.(If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Adelis M Rodriguez, 301-492-3623
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)

HUMANTOUCH LLC

6420 CROSSWOODS DR

FALLS CHURCH VA 220441214

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-07-08-145

10B. DATED (SEE ITEM 13)

02-21-2008

CODE 843919197

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)

N/A

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.

X 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:

D. OTHER (Specify type of modification and authority) Mutual agreement of the parties, the NRC accepts Human Touch proposal dated 9/5/2008.

E. IMPORTANT: Contractor ☒ 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 is to revise the price schedule to include additional labor categories.

See attached page for a full description of the modification.

Total Contract Ceiling: \$995,725.17 (changed)

Period of Performance: 2/22/2008-2/21/2009 (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)

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

Stephen Pool
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA FPMR (41 CFR) 101-11.6

ADM002

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

THE SCHEDULE

Base Year – February 22, 2008 through February 21, 2009

CLIN	DESCRIPTION	UNIT	QUANTITY	RATE	TOTAL \$
1.0	Senior PMO Consultant	Hours			\$119,473.04
2.0	SPI Analyst	Hours			\$53,200.80
3.0	Helpdesk Tech Support II	Hours			\$33,968.00
4.0	Helpdesk Tech Support I	Hours			\$30,060.80
5.0	Deliverables	Lot			NSP
6.0	Senior Programmer	Hours			\$85,521.60

BASE YEAR TOTAL \$ 322,224.24

Option Year One – February 22, 2009 – February 21, 2010

CLIN	DESCRIPTION	UNIT	QUANTITY	RATE	TOTAL \$
7.0	Senior PMO Consultant	Hours			\$102,022.97
8.0	SPI Analyst	Hours			\$76,105.00
9.0	Helpdesk Tech Support II	Hours			\$74,748.80
10.0	Helpdesk Tech Support I	Hours			\$66,138.40
11.0	Deliverables	Lot			NSP
12.0	Senior Programmer	Hours			\$12,353.00

OPTION YEAR ONE TOTAL \$ 331,368.17

Option Year Two – February 22, 2010 – February 21, 2011

CLIN	DESCRIPTION	UNIT	QUANTITY	RATE	TOTAL \$
13.0	Senior PMO Consultant	Hours			\$114,871.35
14.0	SPI Analyst	Hours			\$0.00
15.0	Helpdesk Tech Support II	Hours			\$76,929.60
16.0	Helpdesk Tech Support I	Hours			\$68,111.01
17.0	Deliverables	Lot			
18.0	Senior Programmer	Hours			\$82,220.80

OPTION YEAR TWO TOTAL \$ 342,132.76

CONTRACT GRAND TOTAL \$ 995,725.17

*not separately priced