

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

3

2. AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

04/28/2008

4. REQUISITION/PURCHASE REQ. NO.

07-07-06-512T003M003

5. PROJECT NO. (If applicable)

NSR-08-168 (FFS #)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts

Attn: H. (Eddie) Colón, Jr., Tel. #: (301) 492-3620

Mail Stop: TWB-01-B10M

Washington, DC 20555

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)

KMC, INC

ATTN: JASON CAI

9538 LAGERSFIELD CIR

VIENNA VA 221816174

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NRC-07-06-512 NRC TASK ORDER 003

10B. DATED (SEE ITEM 13)

08-07-2007

CODE DUNS103462490

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)

811-15-111-C98

R1138

2574

31X0200.811

OBLIGATE: \$100,000.00 (FFS Commitment #: NSR-08-168)

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).

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

D. OTHER (Specify type of modification and authority) Bilateral  
Mutual agreement of the partiesE. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return two (2) 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 increase the level of effort (LOE) of this task order by 920 labor hours, from 1,944 to 2,864, allow KMC, Inc. to continue to provide NSIR with Intranet Operation & Maintenance Support services.

Refer to Pages 2-3 for a more detailed description of this modification.

This modification confirms the authorization provided to KMC, Inc. via email dated 4/25/2008 to commence work under this effort, effective 4/28/2008, with an initial temporary not-to-exceed ceiling amount of \$20,000.00.

Period of Performance: 8/1/2007 - 11/30/2008 (Changed)

Task Order Ceiling: \$324,427.68 (Changed)

Task Order Obligations: \$320,080.08 (Changed)

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)

Jason Cai, President

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

Heriberto Colón, Jr.

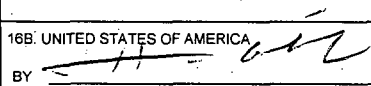
15B. CONTRACTOR/OFFEROR

Jason Cai  
(Signature of person authorized to sign)

15C. DATE SIGNED

07/10/08

16B. UNITED STATES OF AMERICA

BY   
(Signature of Contracting Officer)

16C. DATE SIGNED

07-07-2008

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OCT 27 2008

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

ADM001

The purpose of this modification is to:

1. Increase the estimated level of effort (LOE) of this task order by 920 labor hours, from 1,944 to **2,864**, to allow KMC, Inc. to continue to provide NSIR with the following Intranet Operations and Maintenance Support services:

- DEVELOPMENT OF WEB APPLICATIONS: HOC Status; NRC Operations Center Issues, Lessons Learned and PIF Applications; and
- APPLICATION DEVELOPMENT: NSIR Web Statistics Module, Outlook Migration, NSIR Faces of Employee Module, NSIR Web Content Self Update, and NSIR Current Production, and Applications Enhancements - Staffing Plan, Alignments, and Roster Applications development.

2. As a result of the above increase in LOE, the task order ceiling is increased by \$104,347.60, from \$220,080.08 to **\$324,427.68**.

3. Obligate funds in the amount of \$100,000.00, thereby increasing the obligated amount under the task order from \$220,080.08 to **\$320,080.08**.

4. Extend the Period of Performance through November 30, 2008.

Reference is made to your email cost proposal dated 4/4/2008 in response to this effort.

Accordingly the task order is modified as follows:

1. Refer to OPTIONAL FORM 347 – ORDER FOR SUPPLIES OR SERVICES dated 08-20-2007 and revise CLINS 0001 and 0002 under BLOCK 17. SCHEDULE as follows:

“ ...

17. SCHEDULE						
ITEM NO.	SUPPLIES OR SERVICES	ESTIMATED QUANTITY ORDERED	UNIT	UNIT PRICE	ESTIMATED AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
...						
CLIN 0001	SENIOR CONSULTANT		Labor Hour		<b>\$126,985.20</b>	
CLIN 0002	SENIOR IT ENGINEER		Labor Hour		<b>\$197,442.48</b>	
						...
					<b>\$324,427.68</b>	Grand Total

...”

2. Section A.1 CONSIDERATION AND OBLIGATION--... is DELETED entirely and REPLACED with the following:

**"A.1 CONSIDERATION AND OBLIGATION**

*(a) The total estimated amount of this task order (ceiling) for the products/services ordered, delivered, and accepted under this task order is **\$324,427.68**.*

*(b) The amount presently obligated with respect to this task order is **\$320,080.08**. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this task order. The obligated amount shall, at no time, exceed the task order ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this task order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."*

3. Section A.2 PERIOD OF PERFORMANCE is revised as follows:

**"A.2 PERIOD OF PERFORMANCE**

**August 1, 2007 through November 30, 2008"**

The following is a summary of NRC obligations under this task order through the date of this modification:

FY2007	\$220,080.08
<b>FY2008</b>	<b>\$100,000.00</b>
Cumulative Total of	
NRC Obligations:	<b>\$320,080.08</b>

This modification obligates **FY2008** funds in the amount of **\$100,000.00**.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME