

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE:

2

2. AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

1/1/2009

4. REQUISITION/PURCHASE REQ. NO.

07-08-145T002M001

5. PROJECT NO.(If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

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

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 NRC-T002

10B. DATED (SEE ITEM 13)

08-05-2008

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)

See block 14 below

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:

X

D. OTHER (Specify type of modification and authority) Mutual agreement of the parties - per email from Michelle
Jafari dated 1-27-2009

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ⁰ _____ 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. See additional pages for more details of the Modification.

****Accounting and appropriation data****

Move \$54,518.35 from NRC-07-08-145 task 3 to task 2 B&R: 811-15-5E1-385 Job: I111 BOC: 2572 Approp.: 31X0200.811
FFS: NSR-08-145

OBLIGATE: \$25,000 B&R: 911-15-5D1-133 JOB: I1121 BOC: 252A Approp.: 31X0200.911 FFS: NSR-09-173

All other terms and conditions remain the same.

Total Obligated Amount: \$169,340.43 (changed) Total order ceiling: \$173,052.80 (unchanged)

Period of Performance: 8/5/2008-12/30/2009 (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)

(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 - FAR (48 CFR) 101-11.6

ADM002

The purpose of this modification is to increase the level of effort by adding the hours to be performed during Optional Period 1. This modification moves \$54,518.35 from task 3 order to task order 2, and also obligates and additional \$25,000, increasing the obligated amount by a total of \$79,518.35 from \$89,822.08 to \$169,340.43. The modification also revises the price schedule increasing the ceiling of this order by \$83,230.72 from \$89,822.08 to \$173,052.80.

Accordingly the following sections are hereby added to this order:

A.1 CONSIDERATION AND OBLIGATION

(a) The total not to exceed cost to the Government for full performance of this order is \$173,052.80.

(b) The amount currently obligated by the government with respect to this order is \$169,340.43."

A.2 PRICE SCHEDULE

	Hours	Rates	Total
Senior PMO - base year	75	\$ 179.12	\$ 13,434.00
Senior PMO - option year 1	0	\$ 184.49	\$ -
Project Manager	500	\$ 111.66	\$ 55,830.00
Help desk tech support II - base year	880	\$ 38.60	\$ 33,968.00
Help desk tech support II - option year 1	1000	\$ 39.76	\$ 39,760.00
Help desk tech support I - base year	880	\$ 34.16	\$ 30,060.80
Help desk tech support I - option year 1	1000	\$ 35.18	\$ 35,180.00
TOTAL			\$173,052.80

All other terms and conditions remain the same.