

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. AD003		3. EFFECTIVE DATE See Block 15c.	4. REQUESTION/PURCHASE REG. NO. JIR-09-743-002 RR-09-743-003	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey R. Mitchell, 301-492-3639 Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100

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. G902F0050N NRC-DR-38-09-743
	X	10B. DATED (SEE ITEM 13) 07-31-2009
CODE 031777167	FACILITY CODE	

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) 0-8415-5C1337 P8408 252A J1X0200 Obligate \$25,384.37

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 data, 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 _____ 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. THREE.....

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, all hereinafter changed, whether unchanged and in full force and effect.

15A. NAME AND TITLE OF BUYER (Type or print) Marcia Salkeld President	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeffrey R. Mitchell Contracting Officer
15B. CONTRACTOR/OFFEROR Marcia Salkeld <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 2/25/10
15B. UNITED STATES OF AMERICA Marcia Salkeld <small>(Signature of Contracting Officer)</small>	15C. DATE SIGNED 2/24/2010

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

STANDARD FORM 10 (REV. 10-82) Prescribed by GSA - FAR (48 CFR) 53.242

The purpose of this modification is to (1) confirm verbal authorization given on February 3, 2010 to allow travel expenses for a trip to the NRC Regional III location, Chicago, IL, (2) add the following clauses 2052.215-78 TRAVEL APPROVALS AND REIMBURSEMENT -ALTERNATE 1 (OCT 1999), (3) extend the period of performance from February 28, 2010 to March 31, 2010, (4) increase the level of effort thereby increasing the contract ceiling by \$25,384.37 (\$22,384.37 Labor & \$3,000.00 Travel) from \$193,135.90 to \$218,520.27 and (5) provide incremental funding in the amount of \$25,384.37 thereby increasing the total obligations from \$193,135.90 to \$218,520.27. Accordingly the contract is modified as follows:

Refer to Section A.1 entitled, "CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988)" paragraphs (a) and (b) first sentences are deleted in their entirety and replaced with the following:

"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$218,520.27.

(b) The amount presently obligated with respect to this contract is \$218,520.27."

Refer to Section A.1 entitled, "CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988)" paragraph (c) is deleted in its entirety and replaced with the following:

"(c) Price/Cost Schedule

CLIN	LABOR CATEGORY	FIXED RATE	EST. HOURS	EST. TOTAL
001	Sr. HR Specialist	\$80.81	2,667	\$215,520.27

CLIN	DESCRIPTION	EST. QTY	UNIT PRICE	TOTAL
002	Travel	\$3,000.00	EST. NOT TO EXCEED The government will pay up to the rates specified in the Government Federal Travel Regulations (FTR) for travel destination. NO PAYMENT WILL BE MADE WITHOUT BACKUP DOCUMENTATION/RECEIPTS. *All travel must be approved in advance by the NRC Project Officer.*	\$3,000.00

TOTAL ESTIMATED COST			\$218,520.27"
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Refer to Section A.2 entitled, "DURATION OF CONTRACT PERIOD (MAR 1987)" is deleted in its entirety and replaced with the following:

"This contract shall commence on July 24, 2009 and will expire March 31, 2010."

The following clauses is hereby added:

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

(a) Total expenditure for travel may not exceed \$3,000.00 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.”

All other terms and conditions remain unchanged.