

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		SPANG	1 CONTRACT ID CODE	PAGE 1	OF PAGE 4
2. AMENDMENT/MODIFICATION NO. - MODS		3. EFFECTIVE DATE 10/1/2005	4. REQUISITION/PURCHASE REQ NO SEC05-320 dtd 9/21	5. PROJECT NO (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Debbie Neff Mail Stop T-7-I-2 Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Attn: Debbie Neff Washington, DC 20555		CODE 3100
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  TECHSOLUTIONS  560 PLESSINGER RD  HARFORDSBURG PA 172677907			9A. AMENDMENT OF SOLICITATION NO  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO 02-27-04-357  10B. DATED (SEE ITEM 13) 01-26-2004		
CODE			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)

 APPN: 31X0200 B&R: 578-15-5C2-316 BOC: 252A  
 JOB CODE: D1352 FFS: 58C05320 OBLIGATED AMT.: \$15,250

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
 IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

14. 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.	<input checked="" type="checkbox"/> X
15. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.102(b).	
16. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	FAR 52.217-9
17. 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 (Operated by UCF section heads only. Involving assignment/contract subject matter where applicable.)

See attached pages.

Except as provided herein, all terms and conditions of the document referenced in item 14 or 15a, as amended, remain in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Anne Patterson, President Tech Solutions		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Deborah Neff Contracting Officer	
15C. CONTRACTING OFFICER (Signature of person authorized to sign)	15D. DATE SIGNED 9-28-05	15E. UNITED STATES OF AMERICA By Deborah Neff (Signature of Contracting Officer)	15F. DATE SIGNED 9/23/05

STANDARD FORM 30 (REV 10-82)

In accordance with your request dated September 8, 2005, the NRC hereby exercises the option for the "2<sup>nd</sup> Year Annual Maintenance and Support". Therefore, the purpose of this modification is to: (1) exercise Item No. 5 of the Schedule in accordance with 52.217-9 "Option to Extend the Term of the Contract", (2) revise the total firm-fixed-price amount from \$101,800 to \$105,750, (3) provide additional funding in the amount of \$15,950 to cover the \$20,000 for the option, (4) incorporate the following delivery schedule for the implementation of the web-based system that will store, track, manage, and generate ad-hoc and standards reports on civil rights and affirmative employment and diversity activities, (5) revise Item 7 of the Schedule to authorize the contractor to bill this line item in two increments, (6) revise the Schedule to incorporate changes to the order, (7) revise the period of performance for the installation and acceptance of the web-based system at no additional cost or obligation to the Government, and (8) extend the period of performance for the annual maintenance support. Accordingly, the contract is hereby modified as follows:

1. Blocks 19, 20, 21, 22, 23, and 24 of the Schedule is revised accordingly:

19. Item No.	20. Schedule of Supplies/Services	21. Qty	22. Unit	23. Unit Price	24. Amount
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The contractor shall provide the following web-based data system that will store, track, manage, and generate ad-hoc and standard reports on civil right and affirmative employment and diversity activities in accordance with the attached Statement of Work (Attachment A).

1	Visual Powerfiles for EEO Web Server License				\$10,000
2	Blanket User License for use by NRC employees, including EEO counselors				\$ 7,000
3	1-day training				\$ 5,950
4	1 <sup>st</sup> Year Annual Maintenance and Support Subscription of Visual Powerfiles for EEO Software. Includes ongoing SDLCM Documentation. Period of Performance: date of successful integration and installation through one(1) calendar year.				\$20,000
5	2 <sup>nd</sup> Year Annual Maintenance and Support (Option Year One) 10/1/05 - 9/30/06				\$20,000

Continued

19. Item No.	20. Schedule of Supplies/Services	21. Qty	22. Unit	23. Unit Price	24. Amount
6	3 <sup>rd</sup> Year Annual Maintenance and Support (Option Year Two) 10/1/06 - 9/30/07				\$20,000
7	Configuration/Setup of Visual Powerfiles for EEO, includes Initial SDLCM Documentation				\$10,000 \$10,000
8	Input of Compliant Data into the Visual Powerfiles for EEO				\$ 2,800

TOTAL: \$105,750"

\*Amount to be billed after the completion of Phase 3.

\*\*Amount to be billed after the completion of Phase 4.

2. The total amount presently obligated under this order is \$85,750 (exclusive of 3<sup>rd</sup> Year Maintenance and Support - Option Year 2).
3. Under Attachment A, Statement of Work, the following paragraph is inserted:

"L The following schedule shall be implemented:

- PHASE 1: Load Workforce Analysis - November 1, 2005  
Perform Testing of Phase 1 - November 2 & 3, 2005  
Completion of Phase 1 Testing - no later than November 3, 2005
- PHASE 2: Load Workforce Analysis Informal Complaints  
Subsystem - due November 4, 2005  
Perform Testing on Phase 2 - due November 5-8, 2005  
Completion of Phase 2 Testing - no later than November 8, 2005
- PHASE 3: Load Workforce Analysis Formal Complaints  
Subsystem - due November 9, 2005  
Perform Testing on Phase 3 - due November 10 - 14, 2005  
Completion of Phase 3 Testing - no later than November 14, 2005
- PHASE 4: Production, Certification and Accreditation - projected completion March 14, 2006"

5. Section K of Attachment A, Statement of Work, is revised as follows:

"The period of performance for the design and installation of the system shall be effective January 26, 2004 and will expire on March 14, 2006. The annual maintenance and support shall be effective through September 30, 2006."

All other terms and conditions remain unchanged.

A summary of obligations, from the award date, through the date of this modification, is provided as follows:

FY 04 Obligations:	\$69,800
FY 05 Obligations:	\$15,950
Cumulative Obligations:	\$85,750

This modification obligated FY 05 funds in the amount of \$15,950.