

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE

5

2. AMENDMENT/MODIFICATION NO.

M004

3. EFFECTIVE DATE

April 19, 2007

4. REQUISITION/PURCHASE REQ. NO.

HR-05-372-05 DATED
July 25, 2007

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Contract Management Branch No. 4
Mail Stop T-7-I-2
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop T-7-I-2
Washington, DC 20555

6. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

GRADUATE SCHOOL, USDA

600 MARYLAND AVE SW 180

WASHINGTON DC 200242520

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS10F0228P NRC-38-06-385

10B. DATED (SEE ITEM 13)

04-19-2006

CODE DUN:040535536

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)

7-8415-5C111A T8410 252A 31X0200 OBLIGATE: \$250,000
710-15-5E1-330 J1145 252A 31x0200.710 OBLIGATE: \$200,00013. 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: 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 ² _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The subject delivery order is modified as described in page 2 of this document.

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)

Sylvia Dayton Jones Director

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

Carolyn A. Cooper
Contracting Officer

15B. CONTRACTOR/OFFEROR

Sylvia Dayton Jones
(Signature of person authorized to sign)

15C. DATE SIGNED

04-05-07

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

8/31/2007

NSN 7540-01-152-9920

REPRODUCTION OF THIS DOCUMENT IS PROHIBITED

TEMPLATE

ADMOU2

SUNSI REVIEW COMPLETE

SEP 19 2007

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

ADMOU2

The purpose of this modification is to: 1) include Microsoft Office and Exchange/Outlook classroom, on-the-job and web-based training in the contract; 2) Correct the hourly contract rates for advanced customized computer course presentation in the option years; 3) Increase the ceiling amount for travel to \$20,000.00 for each option year; 4) Increase the ceiling amount of the contract by \$11,248.00 from \$1,691,206.40 to \$1,702,454.40, and 3) Increase the amount funded in the contract by \$450,000.00, from \$1,190,000.00 to \$1,640,000.00. Accordingly, the contract is hereby modified:

1. Section A, Subsection A.1, CONSIDERATION AND OBLIGATION - DELIVERY ORDERS (JUN 1988), the first sentences of paragraph (a) and (b) are deleted and substituted with the following in lieu thereof:

"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$1,702,454.40.

(b) The amount presently obligated with respect to this contract is \$1,640,000.00."

2. Effective immediately, Microsoft Office and Microsoft Exchange/Outlook will replace WordPerfect and Groupwise, which are currently being taught under the contract. The contractor shall revise Microsoft Office and Microsoft Exchange/Outlook for classroom and web-based training, including job aides, to meet NRC's specifications in accordance with Section C.3, Subsection VI of the statement of work and Item B of the Schedule of Items and Prices. The contractor shall provide and shall provide classroom training in accordance with Section C.3, Subsection VII of the statement of work Item D of the Schedule of Items and Prices.

3. Section B, SCHEDULE OF ITEMS AND PRICES, for Option Years One through Four, Item **D. NRC's Customized Computer Course Presentation**, is modified to correct the rates for the advanced courses as follows:

D. NRC's Customized Computer Course Presentation - Option Year One

Customized Computer Course (Type/Length/Complexity)	Est. No. of Hours to Present	Total Est. No. of Courses	Total Estimated No. of Hours	Hourly Rate	Total Price
Advanced Half-day	██████	██████	██████	██████	\$ 912.00
Advanced One-day	██████	██████	██████	██████	\$ 1,824.00
Advanced Two-day	██████	██████	██████	██████	\$ 1,824.00
TOTALS					\$155,401.40

D. NRC's Customized Computer Course Presentation - Option Year Two

Customized Computer Course (Type/Length/Complexity)	Est. No. of Hours to Present	Total Est. No. of Courses	Total Estimated No. of Hours	Hourly Rate	Total Price
Advanced Half-day					\$ 944.00
Advanced One-day					\$ 1,888.00
Advanced Two-day					\$ 1,888.00
TOTALS					\$161,591.12

D. NRC's Customized Computer Course Presentation - Option Year Three

Customized Computer Course (Type/Length/Complexity)	Est. No. of Hours to Present	Total Est. No. of Courses	Total Estimated No. of Hours	Hourly Rate	Total Price
Advanced Half-day					\$ 984.00
Advanced One-day					\$ 1,968.00
Advanced Two-day					\$ 1,968.00
TOTALS					\$168,090.00

D. NRC's Customized Computer Course Presentation - Option Year Four

Customized Computer Course (Type/Length/Complexity)	Est. No. of Hours to Present	Total Est. No. of Courses	Total Estimated No. of Hours	Hourly Rate	Total Price
Advanced Half-day					\$ 1,024.00
Advanced One-day					\$ 2,048.00
Advanced Two-day					\$ 2,048.00
TOTALS					\$174,795.76

4. Section B, SCHEDULE OF ITEMS AND PRICES, for Option Years One through Four, Item J, **ADMINISTRATIVE SUPPORT SERVICES**, is modified to increase the amount allotted for travel costs as follows:

J. ADMINISTRATIVE SUPPORT SERVICES - OPTION YEAR ONE

CLIN	SERVICES	QUAN	UNIT	UNIT PRICE	TOTAL
004	Travel Costs		lot		\$ 20,000.00
	TOTAL ADMINISTRATIVE SUPPORT SERVICES - OPTION YEAR ONE				\$481,992.00

J. ADMINISTRATIVE SUPPORT SERVICES - OPTION YEAR TWO

CLIN	SERVICES	QUAN	UNIT	UNIT PRICE	TOTAL
004	Travel Costs		lot		\$ 20,000.00
	TOTAL ADMINISTRATIVE SUPPORT SERVICES - OPTION YEAR TWO				\$509,250.00

J. ADMINISTRATIVE SUPPORT SERVICES - OPTION YEAR THREE

CLIN	SERVICES	QUAN	UNIT	UNIT PRICE	TOTAL
004	Travel Costs		lot		\$ 20,000.00
	TOTAL ADMINISTRATIVE SUPPORT SERVICES - OPTION YEAR THREE				\$538,115.00

J. ADMINISTRATIVE SUPPORT SERVICES - OPTION YEAR FOUR

CLIN	SERVICES	QUAN	UNIT	UNIT PRICE	TOTAL
004	Travel Costs		lot		\$ 20,000.00
	TOTAL ADMINISTRATIVE SUPPORT SERVICES - OPTION YEAR FOUR				\$568,684.00

5. Add Line Items K and L to the Schedule of Items and Prices. Item K will be used to report and track administrative support costs required for work related to providing Microsoft Office and Microsoft Exchange/Outlook classroom and web-based training and job-aides. Item L will be used to report and track customization, preparation, presentation, and revising training content, materials and job aids for Microsoft Office and Microsoft Exchange/Outlook classroom and web-based training. **NOTE: The Contractor shall bill only this work under Job Code J1145.**

6. The new ceiling amounts for the option years and the contract is as follows:

GRAND TOTAL OPTION YEAR ONE	\$ 877,462.46
GRAND TOTAL OPTION YEAR TWO	\$ 920,453.28
GRAND TOTAL OPTION YEAR THREE	\$ 965,758.00
GRAND TOTAL OPTION YEAR FOUR	\$1,013,370.10
 GRAND TOTAL BASE AND OPTION YEARS	 \$4,602,035.84

A summary of obligations from the date of award through the date of this action is provided below:

FY 2006 Obligations:	\$ 500,000.00
FY 2007 Obligations:	\$1,140,000.00
Total NRC Obligations:	\$1,640,000.00

This modification obligates fiscal year 2007 funding in the amount of \$450,000.00.

All other terms and conditions of the subject contract remain unchanged.