UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

MAR 2 9 2001

Spotless Janitorial Services, Inc.
ATTN: Ronald DelRicco, President
9246 Annapolis Road
Lanham, Maryland 20706

Subject: Closeout of Contract No. NRC-10-99-151

Dear Mr. DelRicco:

The purpose of this letter is to inform you that we are officially closing the subject contract. After numerous attempts to obtain the appropriate closeout documentation from your organization, we believe all obligations have been met by both parities.

Total payment in the amount of $522,388.07 has been accomplished. A deobligation to the contract in the amount of $1,290.36 is hereby enclosed.

Sincerely,

Mary H. Mace

Mary H. Mace, Contracting Officer
Contract Management Branch No. 1
Division of Contracts & Property Management
Office of Administration

Enclosure:
As stated

TEMPLATE - ADM 001

ADM 02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 8

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO. ADM-99-151

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

U.S. Nuclear Regulatory Commission
Division of Contracts & Property Mgmt.
Contract Management Branch No. 1
Mail Stop T7I2
Washington DC 20555

7. ADMINISTERED BY (If other than Item 6) CODE

Same as Block No. 6

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

Spotless Janitorial Services, Inc.
9246 Annapolis Road
Lanham, Maryland 20706

CODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-99-151

X 10B. DATED (SEE ITEM 13) 05-04-1999

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 of 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.: X0200 B&R No.: 94015-511105 JOB CODE: R0125
BOC: 254A AMT. DEOBLIGATED: ($1,290.36)

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) FAR 1.602-1

E. IMPORTANT: Contractor [X] 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.)

SEE CONTINUATION PAGES.

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Mary H. Mace
Contracting Officer

16B. UNITED STATES OF AMERICA
BY Mary H. Mace
(Signature of Contracting Officer)

16C. DATE SIGNED 3/29/01

STANDARD FORM 30 (REV. 10-83)

DESCRIPTION OF CHANGES INCORPORATED BY MODIFICATION NO. 8

The purpose of this modification is to deobligate excess funds in the amount of $1,290.36, hereby decreasing the ceiling and obligated amounts from $523,678.43 to $522,388.07. Accordingly, the contract is hereby modified as follows:

1. Under Section B.1.1.1, line item 5 is revised as shown on the attached replacement page no. B-1.

2. Section B.4.1, is revised as shown on the attached replacement page no. B-3.

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

A summary of obligations, from the award date, through the date of this modification are provided below:

FY 99 Obligations:	$545,022.60
FY 00 Deobligation:	($ 21,344.17)
FY 01 Deobligation:	($ 1,290.36)
Cumulative Obligated Amount:	$522,388.07

PART I - THE SCHEDULE

SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS

B.1 PRICE SCHEDULE

B.1.1 BASE YEAR (OWFN & TWFN)

	Qty	Unit	U/P	Total
1) Phase-In 5/4/99 to 5/21/99	1	Lot	$0	$0
2) Custodial/Other Related Services				
a) 5/22/99 - 5/31/99	1	Lot	$25,099.48	$ 25,099.48
b) 6/1/99 - 11/30/99	6	Month	$73,438.56	$440,631.36
C) 7/1/99 - 7/30/99	1	Lot	$ 640.80	$ 640.80
d) 8/1/99 - 8/31/99	2	Lot	$ 424.31	$ 848.62
3) Recycling Services				
a) 5/22/99 - 5/31/99	1	Lot	$ 452.24	$ 452.24
b) 6/1/99 - 11/30/99	6	Month	$ 1,354.00	$ 8,124.00
4) Trash Removal Services				
a) 5/22/99 - 5/31/99	1	Lot	$ 503.34	$ 503.34
b) 6/1/99 - 11/30/99	6	Month	$ 1,516.00	$ 9,096.00
5) Reimbursement at cost of trash dump charges				
a) 5/22/99 - 3/31/99	1	Lot	$ 1,500.00	$ 1,500.00
b) 6/1/99 - 11/30/99	6	Month	$ 2,700.00	$16,200.00
6) Snow/Ice Removal Services as priced below (See Section C.2.5) 5/22/99 - 11/30/99				
a) Ice/Sleet Removing (Any Amount)	est1	event	$ 566.67	$ 566.67
b) Snow Removal 3" and below	est1	event	$ 566.67	$ 566.67
c) Snow Removal more than 3"	est1	event	$ 566.67	$ 566.67
7) Grounds Maintenance				
a) 5/22/99 - 5/31/99	1	Lot	$ 675.00	$ 675.00
b) 6/1/99 - 11/30/99	6	Month	$ 2,500.00	$15,000.00
8) Pest Control				
a) 5/22/99 - 5/31/99	1	Lot	$ 879.00	$ 879.00
b) 6/1/99 - 11/30/99	6	Month	$ 2,200.00	$13,200.00
9) Pre-existing Deficiencies				
a) Garage Cleaning	1	Lot	$10,572.75	$10,572.75

TOTAL CONTRACT AMOUNT FOR BASE YEAR: $522,388.07*

*This amount reflects the FFP of line items 1-4 and 7-9, the actual cost of line items 5 and 6, any deductions taken for non-performance, any deobligations.

B.1.2 OPTION YEAR 1 (OWFN & TWFN) 12/1/1999 - 11/30/2000

	Qty	Unit	U/P	Total
1) Custodial/Other Related Services	12	Month	$ 73,458.56	$ 881,262.72
2) Recycling Services	12	Month	$ 1,354.00	$ 16,248.00
3) Trash Removal Services	12	Month	$ 1,516.00	$ 18,192.00
4) Reimbursement at cost of trash dump charges - estimated per month	12	Month	$ 2,700.00	$ 32,400.00
5) Snow/Ice Removal Services as priced below (See Section C.2.5)				
a) Ice/Sleet Removal (Any Amount)	est3	event	$ 566.67	$ 1,700.01
b) Snow Removal 3" and below	est3	event	$ 566.67	$ 1,700.01
c) Snow Removal more than 3"	est2	event	$ 566.67	$ 1,133.34
6) Grounds Maintenance	12	Month	$ 2,500.00	$ 30,000.00
7) Pest Control	12	Month	$ 2,200.00	$ 26,400.00

TOTAL CONTRACT AMOUNT FOR OPTION YEAR ONE:$1,009,036.08

The above fixed unit price will be prorated on a workday per month basis and deducted from monthly invoice line item for basic custodial services for the actual period when a OWFN floor is not cleaned due to RESTACK activity.

NOTE: The estimated cost ceiling of trash dump line item or the estimated quantity of the snow removal line item may be increased unilaterally by the contracting officer as needed. The abbreviation "est" next to a quantity in the schedule above means "estimated quantity."

B.2 PROJECT TITLE

The title of this project is as follows:

Custodial Management

B.3 BRIEF DESCRIPTION OF WORK (MAR 1987)

The Contractor (independently and not as an agent of the Government, and in compliance with this contract and accepted industry standards), shall provide all management, administrative and technical support, supervision, labor, all materials, supplies, equipment and other resources (except as otherwise specified herein), necessary to plan, schedule, coordinate and perform all custodial, recycling, waste-trash removal, snow removal, grounds maintenance, pest control, and other related services at the U. S. Nuclear Regulatory Commission (NRC) One White Flint North (OWFN) and Two White Flint North (TWFN) buildings including the the connector link between the buildings, located at 11555 Rockville Pike, Rockville, Maryland, and 11545 Rockville Pike, Rockville, Maryland, respectively.

B.4 CONSIDERATION AND OBLIGATION--FIRM FIXED PRICE (JUN 1988)

1. The total contract amount for the contract base period is $522,388.07 (this includes $0 for the phase in phase out line item). All line items except 5 and 6 are firm fixed price. Line item 5 is cost reimbursement and line item 6 is priced at estimated quantities at fixed unit prices.

2. The total contract amount for option year 1 is $1,009,036.08. All line items except 4 and 5 are firm fixed price. Line item 4 is cost reimbursement and line item 5 is priced at estimated quantities at fixed unit prices.

3. The total contract amount for option year 2 is $1,009,036.08. All line items except 4 and 5 are firm fixed price. Line item 4 is cost reimbursement and line item 5 is priced at estimated quantities at fixed unit prices.

4. The total contract amount for option year 3 is $1,009,036.08. All line items except 4 and 5 are firm fixed price. Line item 4 is cost reimbursement and line item 5 is priced at estimated quantities at fixed unit prices.

5. The total contract amount for option year 4 is $1,009,036.08. All