

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE PAGE 1 OF PAGES 2

2 AMENDMENT MODIFICATION NO 9	3 EFFECTIVE DATE 9-1-2002	4 REQUISITION PURCHASE REQ NO ADM-00-010	5 PROJECT NO (If applicable)
6 ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 Contract Management Branch No. 1 Washington DC 20555		7 ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts and Property Mgmt Two White Flint North - MS T-7-I-2 Washington, DC 20555	

8 NAME AND ADDRESS OF CONTRACTOR (No street county State and ZIP Code) C&G Moving and Storage, Inc. 14954 Bogle Drive Chantilly VA 20151	(X)	9A AMENDMENT OF SOLICITATION NO RS-ADM-00-010
		9B DATED (SEE ITEM 11)
		10A MODIFICATION OF CONTRACT/ORDER NO NRC-10-00-010 SBA# 0353-00-001322
	X	10B DATED (SEE ITEM 13) 03-01-2000
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 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) 31X0200 24015-511306 D2354 252A \$80,000

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)
X	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.217-9 and FAR 52.222-43
	D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return two copies to the issuing office

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

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) David C. Adams, Chief of Staff	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen M. Pool
15B CONTRACT OR ORDER NO. <i>[Signature]</i> (Signature of person authorized to sign)	15C DATE SIGNED 7-12-02
16B UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C DATE SIGNED 07-09-2002

TEMPLATE-ADM001

ADM02

CONTINUATION PAGE

The purpose of the modification is to exercise the final six month contract period as well as to adjust the fixed unit prices the price schedule due to an updated SCA wage determination. Accordingly, the contract is hereby modified as follows:

The final period of the contract is hereby excised per FAR 52.217-9. The price schedule for the 2nd optional six month period set forth in Section B.1.4 is modified to adjust the unit prices per the contractor's proposal and verbal discussions of 7/8/02. The contract estimated amount for this last option period is increased by \$553.68 from \$80,978.88 to \$81,532.56. The contract MOL and estimated value is increased by \$81,532.56 from \$425,375.06 to \$506,907.62.

1.4 SECOND (OPTIONAL) ADDITIONAL SIX MONTH PERIOD 9/1/2002 - 2/28/2003

Labor - Straight Time

DESCRIPTION	Est Qty	Unit	U/P	Total
WORKING FOREMAN	[REDACTED]			\$38,430
WAREHOUSE SPECIALIST	[REDACTED]			\$35,160
MATERIAL HANDLING LABORER	[REDACTED]			\$ 5,218
HEAVY TRUCK TRUCKDRIVER	[REDACTED]			\$ 628.16
TRACTOR TRAILER TRUCKDRIVER	[REDACTED]			\$ 1,596.40
LIBRARY FILE PACKER	[REDACTED]			\$ 0
SYSTEMS FURNITURE TECHNICIAN	[REDACTED]			\$ 0

Labor - Overtime - The rates below only apply when the contractor is required to pay his employee or employees overtime in accordance with the provisions of the Service Contract Act.

WORKING FOREMAN	0	HR	[REDACTED]	\$	0
WAREHOUSE SPECIALIST	0	HR	[REDACTED]	\$	0
1) MATERIAL HANDLING LABORER	0	HR	[REDACTED]	\$	0
2) HEAVY TRUCK TRUCKDRIVER	0	HR	[REDACTED]	\$	0
3) TRACTOR TRAILER TRUCKDRIVER	0	HR	[REDACTED]	\$	0
4) LIBRARY FILE PACKER	0	HR	[REDACTED]	\$	0
5) SYSTEMS FURNITURE TECHNICIAN	0	HR	[REDACTED]	\$	0

6) ESTIMATED COST FOR REIMBURSEMENT AT ACTUAL COST OR AT PREDETERMINED FIXED RATES AS SPECIFIED IN B.1.5 BELOW FOR MISCELLANEOUS MATERIALS/VEHICLES. IF NOT PREDETERMINED, THE AMOUNT TO BE CHARGED REQUIRES PRIOR PO APPROVAL. EXCEPT FOR VEHICLES AND TRAILERS, CHARGES MAY ONLY BE MADE FOR MATERIAL QUANTITIES PROVIDED IN EXCESS OF THOSE SPECIFIED IN C.2.5.1.

\$ 500

TOTAL ESTIMATED VALUE FOR 2ND OPTIONAL ADDITIONAL SIX MONTH PERIOD: \$81,532.56

The rate for the 24 foot truck in Section B.1.5 remains at \$27 per hour. The rate for the tractor-trailer remains at \$42.45 per hour. Other rates in Section B.1.5 remain unchanged.

\$80,000 is hereby allotted to this contract. As a result of the above, paragraphs (a) and (b) of Section B.4 is hereby placed with the following Section B.4:

4 CONSIDERATION AND OBLIGATION--WORK ORDERS

a) The Maximum Ordering Limitation (MOL) for products and services ordered, delivered and accepted under base period of this contract is \$506,907.62. The Contracting Officer or designated representatives may place orders with the contractor during the contract period provided the aggregate amount of such orders does not exceed the MOL.

b) The guaranteed minimum under this contract is equal to the dollar value of CLIN 0001 for the all contract periods

combined. The amount currently obligated is \$487,000.

4. Section F.2 of the contract is hereby replaced with the following new section F.2:

F.2 DURATION OF CONTRACT ALT 4 (JUN 1988)

The ordering period of this contract shall commence on 3/1/2000 and will expire on 2/28/2003. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. This contract may be extended at the option of the Government by one additional six month period.

5. All other terms and conditions remain unchanged.