AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
M0017	11/30/2005	ADM-03-165; 11/30/05	

6. ISSUED BY CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Jeffrey L. McDermott
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
Attn: Jeffrey L. McDermott
Washington, DC 20555

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

URBAN/MERIDIAN JOINT VENTURE

120 HAMMOND DR NE

ATLANTA GA 303284806

CODE | FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-04-413

X 10B. DATED (SEE ITEM 13) 11-17-2003

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) See attached pages

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: Mutual agreement of both 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.)

See attached pages

DUNS: 023316123

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
STEPHEN R. BRYANT, PRESIDENT URBAN SERVICES GROUP	Jeffrey L. McDermott Contracting Officer

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Stephen R. Bryant (Signature of person authorized to sign)	12/19/05	BY (Signature of Contracting Officer)	11/30/05

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001 SISP REVIEW COMPLETE ADM002

The purpose of this modification is to: (1) Extend the period of performance for Option Period One, (2) Establish new pricing/terms for the extension and (3) Obligate funding for the extension. The subject contract is hereby modified as follows.....

1. The period of performance for the subject Option Period One extension is 12/01/2005 – 05/31/2006 (six months).

2. Pricing/Terms

Pricing for the extension period is detailed in UMJV's proposal submitted on 11/30/2005 and summarized as follows.....

	Monthly	Ceiling	Funded
Bldg Mechanical Ops & Maint	$135,672	$ 814,034	$ 814,034
Architectural/Structural Maint/Repairs	$ 3,479	$ 20,873	$ 20,873
Parking Facilities Management	$ 13,097	$ 78,582	$ 0
Incidental Facilities Tasks	$ 6,000	$ 36,000	$ 36,000
Reimbursable Items	N/A	$ 200,000	$ 100,000
Indefinite Quantity Line Items	N/A	$ 112,921	$ 112,921
Total		$1,262,410	$1,083,828

Staffing

The NRC takes no exceptions to the proposed staffing plan, which is to be administered utilizing the fixed labor rates and ceiling labor hours set forth in UMJV's proposal. UMJV shall provide documentation with its monthly invoices to support the on-site hours worked. An appropriate adjustment shall be made on the invoice(s) when the proposed staffing plan is not met during performance. If the adjustments cannot be agreed to on a monthly basis, a final payment adjustment will be made at the end of the period of performance, based on the proposed number of labor hours.

Repairs (as defined in the basic contract)

Consistent with the existing terms of the contract, contractor is financially responsible up to $500/repair, $90,000 total ceiling (does not include reimbursable costs), anything over and above $500/repair and/or $90,000 total ceiling is reimbursable. UMJV is required to account for all actual (not estimated) repair costs incurred on a monthly basis and submit these costs with the monthly report (contractor format acceptable).

IFTs (as defined in the basic contract)
Consistent with the existing terms of the contract, contractor is financially responsible up to $36,000 total cap (no hourly/dollar cap per incident); anything over and above $36,000 total cap is reimbursable. UMJV is required to account for all actual (not estimated) IFT costs incurred on a monthly basis and submit these costs with the monthly report (contractor format acceptable).

Personnel Backfill
Regardless of "leave" status, a supervisor is required to be on site between 6:00am - 6:00pm EST.

Deductions
The NRC will reimburse UMJV for 50% of the FIXIT deductions taken to date. The NRC is prepared to reimburse UMJV in the amount of $29,500, pending the receipt of a separate invoice from UMJV specific to the FIXIT deduction reimbursement.

Performance assessments will continue to be performed during the extension period, in accordance with the current terms of the contract. If/when UMJV reaches their proposed staffing level for the extension period, deductions will be taken per the terms of the current contract, at 50% of their current value. Until that time, deduction amounts will be noted in the performance assessments but not taken.

Indefinite Quantity Line Items
Items priced out in UMJV's 11/30/2005 extension proposal are not included in the total FFP. The pricing will remain fixed for each item and upon approval from the Project Officer, UMJV may provide these items to the NRC and invoice for them as they are incurred (at the fixed prices).

3. Funding

640-15-5A1-303 R0125 254A X0200
Obligate $983,828.00 Firm Fixed Price Items

640-15-5A1-303 D2316 254A X0200
Obligate $100,000.00 Cost Reimbursable Items

UMJV's six-month extension proposal submitted on 11/30/2005 is hereby incorporated by reference. The pricing/terms in this modification supersede conflicting pricing/terms from UMJV's proposal submitted on 11/30/2005.

All other terms, conditions and prices remain unchanged.