

AMENDMENT TO SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 12-14-2005	4. REQUISITION/PURCHASE REQ. NO. ADM-05-396	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey L. McDermott 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 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JOHN SHORB LANDSCAPING INC 10518 WARFIELD ST KENSINGTON MD 208955242	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-05-396
	X	10B. DATED (SEE ITEM 13) 04-04-2005
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) SEE PAGE #2

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.
X	FAR 52.243-1 (ALTERNATE I)
	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:
	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 PAGE #2 FOR DETAILS

DUNS: 861299022

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) BOYD McVITTY VICE PRESIDENT	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JEFFREY L. McDERMOTT CONTRACTING OFFICER
15B. CONTRACTOR/OFFICER <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 12-19-05
16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 12/14/05

The purpose of this modification is to: (1) Obligate additional funding for live tree removal, (2) Increase the contract ceiling to allow for the tree removal and (3) Revise reporting requirements. The subject contract is hereby modified as follows.....

1. Additional funding is hereby obligated in the amount of \$3,780.00 to cover the removal of four live oak trees from the flag pole area at the NRC Headquarters (John Shorb proposals dated 12/14/2005 incorporated by reference).

Applicable Line of Accounting: 64015-5A1303 R0125 254A X0200 Obligate: \$3,780.00

2. The contract ceiling (base year) is hereby increased by \$3,780.00, from \$56,352.00 to \$60,132.00.

3. Reporting requirements from contract section C.2.2.2.I, C.3.3.1, C.3.7.1 and C.3.11 are hereby modified per the attached pages (see attached Modifications to Section C).

4. Through Modification M001, the ceiling and funding amounts for the entire contract should read as follows.....

	<u>Base Period</u>	<u>Option Period 1</u>	<u>Option Period 2</u>	<u>Option Period 3</u>	<u>Option Period 4</u>	<u>Total</u>
Status	active	not exercised	not exercised	not exercised	not exercised	
Dates	4/1/05-3/31/06	4/1/06-3/31/07	4/1/07-3/31/08	4/1/08-3/31/09	4/1/09-3/31/10	
Ceiling	\$60,132.00	\$57,756.00	\$59,208.00	\$60,684.00	\$62,208.00	\$299,988.00
Funding	\$60,132.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 60,132.00

All other terms, conditions and prices remain unchanged.

Modifications to Section C - Description/Specifications/Work Statement for Grounds Maintenance Contract #ADM-05-396

Section C.2.2.2.I. Pest Control

2. Inspections

...The surveys shall be submitted with the next ~~weekly~~ monthly report. For the "each site visit" survey, the Contractor shall submit a written report of any infestation to the PO with the ~~weekly~~ monthly report.

Section C.2.2.2.I. Pest Control

7. Record keeping:

(last bullet)

- This log shall be provided to the PO within five (5) workdays after takeover and any updates shall be provided with the ~~weekly Friday~~ monthly report.

Section C.3.3.1 General Services Required

14th paragraph

The Contractor shall provide a typed "Plan of the ~~Week Month~~ Report" to the PO at least five working days prior to the beginning of the month. ~~on or before 8:00 am each Friday for the following week's work and work performed during the previous week.~~

Section C.3.7.1 Work Request Tracking and Closeout

...A consolidated Work Request Tracking and Closeout Report shall be submitted to the PO with the Monthly report. ~~within five days after the end of each month.~~

Section C.3.11 SCHEDULING WORK AND REPORTING ACCOMPLISHMENTS

D. ~~Weekly~~ Monthly Report

Provide a typed "Plan of the ~~Week Month~~ Report" to the PO from April 1 through October 31, at least five working day sprior to the beginning of the month. ~~on or before 8:00 am each Friday for the following week's work. ...~~

Next paragraph

The Contractor shall also document the grounds work performed for the previous week month. ~~on a PO approved Complete Work Report provided by the Contractor.~~

Section C.3.11 SCHEDULING WORK AND REPORTING ACCOMPLISHMENTS

E. Chemical Log

...This log shall be provided to the PO five (5) work days ~~prior to~~ **after the beginning of the month or made available at the PO's request anytime.**