

AMENDMENT TO SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 2
2. AMENDMENT/MODIFICATION NO. M008		3. EFFECTIVE DATE November 13, 2005	4. REQUISITION/PURCHASE REQ. NO. ADM-02-140 -11/10/05	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 1 Mail Stop T-7-I-2 Washington, DC 20555		3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Contract Management Branch No. 1 Mail Stop T-7-I-2 Washington, DC 20555		3100
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CP LEASING, INC. 2015 R STREET NW, SUITE 302 WASHINGTON DC 200091075			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. DR-10-02-140	
			X	10B. DATED (SEE ITEM 13) 06-17-2002	
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) 640-15-581-306 D2322 2120 X0200 OBLIGATE: \$4,527.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

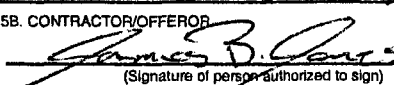
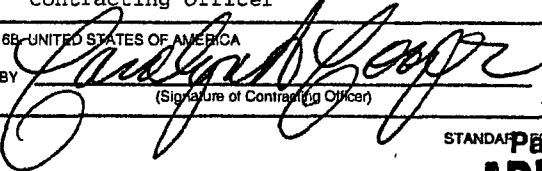
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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 the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return two (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 contract 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) James B. Jones Lease Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn A. Cooper Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12/1/05	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 11-14-2005

STANDARD FORM 330 (REV. 10-83)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

The purpose of this modification is to: 1) Extend the period of performance of the purchase order from November 13, 2005 to January 12, 2006, for the six passenger sedans; 2) Extend the period of performance of the purchase order from November 16, 2005 to January 15, 2006, for the sport utility vehicle; 3) Increase the ceiling amount of the purchase order by \$4,526.96 [\$571.62/month X 3 cars X 2 months (Grand Marquis) + \$548.62/month X 1 SUV X 2 months (Ford Explorer)] from \$85,464.58 to \$89,991.54; and 4) Increase the amount funded in the purchase order by \$4,526.96, from \$85,464.58 to \$89,991.54. Accordingly, the purchase order is hereby modified:

1. Section A.11, Duration of Contract, second sentence, as modified in Modification No. 7, is deleted and substituted with the following in lieu thereof:

"The lease period for the sedans will begin on September 13, 2004 and will expire on January 12, 2006. The lease period for the Sports Utility Vehicle will begin on October 16, 2002 and will expire on January 15, 2006."

2. SF 1449, Schedule of Supplies/Services, Item Nos. 3 and 4 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 \$89,991.54.

(b) The amount presently obligated with respect to this contract is \$89,991.54."

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

TOTAL FY02 OBLIGATIONS:	\$58,371.36
TOTAL FY03 OBLIGATIONS:	\$12,048.00
TOTAL FY04 OBLIGATIONS:	\$11,066.88
TOTAL FY05 OBLIGATIONS:	\$ 8,505.30

TOTAL NRC OBLIGATIONS:	\$89,991.54
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All other terms and conditions of the subject contract remain unchanged.