

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 2
2. AMENDMENT/MODIFICATION NO. X009		3. EFFECTIVE DATE 01/13/2006		4. REQUISITION/PURCHASE REQ. NO.		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 CODE		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		3100 CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) C P LEASING, INC 2015 R ST NW WASHINGTON DC 200091075				(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DR-10-02-140 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.


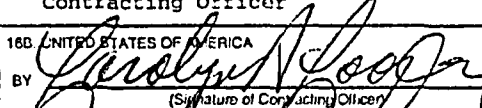
12. ACCOUNTING AND APPROPRIATION DATA (If required) 64015-5B1306 D2322 2120 31X0200 Obligate: \$3,209.90

**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 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 purchase order is hereby modified as described in page 2 of this document.

15A. NAME AND TITLE OF SIGNER (Type or print) Michael B. Wilson General 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)		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
15C. DATE SIGNED 3/14/06		16C. DATE SIGNED 03-08-2006	

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.

TEMPLATE - ADM001

SISP REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83)
ADM002

The purpose of this modification is to: 1) Extend the period of performance of the purchase order from January 13, 2006 to February 22, 2006, for the one (1) six passenger sedan; 2) Extend the period of performance of the purchase order from January 16, 2006 to February 23, 2006, for the sport utility vehicle; 3) Extend the period of performance of the purchase order from January 13, 2006 to February 28, 2006, for two (2) six passenger sedans; 4) Increase the ceiling amount of the purchase order by \$3,209.90 [$\$571.62/\text{month} \times 1 \text{ sedan} \times 1 \text{ month}/10 \text{ days (1 Grand Marquis)} = \762.12] + [$\$548.62/\text{month} \times 1 \text{ SUV} \times 1 \text{ month}/8 \text{ days (1 Ford Explorer)} = \694.94] + [$\$571.62/\text{month} \times 2 \text{ sedans} \times 1 \text{ month}/16 \text{ days (2 Grand Marquis)} = \$1,752.84$] from \$89,991.54 to \$93,201.44; and 5) Increase the amount funded in the purchase order by \$3,209.90, from \$89,991.54 to \$93,201.44. 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 two of the sedans will begin on September 13, 2004 and will expire on February 28, 2006. The lease period for one of the sedans will begin on September 13, 2004 and will expire on February 22, 2006. The lease period for the Sports Utility Vehicle will begin on October 16, 2002 and will expire on February 23, 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 \$93,201.44.

(b) The amount presently obligated with respect to this contract is \$93,201.44."

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:	\$ 3,978.34
TOTAL FY06 OBLIGATIONS:	\$ 7,736.86
TOTAL NRC OBLIGATIONS:	\$93,201.44

This modification obligates fiscal year 2006 funds in the amount of \$3,209.90.

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