

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE
1OF PAGES
22. AMENDMENT/MODIFICATION NO.
M0103. EFFECTIVE DATE
December 22, 20064. REQUISITION/PURCHASE REQ. NO.
ADM-04-407 11/27/06

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Contract Management Branch No. 1
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
Contract Management Branch No. 1
Washington, DC 20555

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

BLUE RIDGE LIMOSNE & TOURS SERVICES INC

7504 INZER ST

SPRINGFIELD VA 221512921

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-10-04-40710B. DATED (SEE ITEM 13)
11-04-2003

CODE DUN:793229121

FACILITY CODE

X

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) 74015-5B1306 D2322 2120 31X0200 Obligate: \$8,983.18

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 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 _____ 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 the following page.

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)

Carolyn A. Cooper
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLESTANDARD FORM 25 (REV. 10-83)
Prescribed by GSA FPMR (41 CFR) 101-11.6

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to: 1) Obligate funding in the amount of \$8,983.18, thereby fully funding the contract from \$447,057.00 to \$456,040.18; and 2) Release the Notice of Assignment incorporated into the contract. Accordingly, the contract is hereby modified:

1. Section B. 1 "CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUN 1988)," second sentence in paragraph (b), is revised to read as follows:

"(b) The amount presently obligated with respect to this contract is \$456,040.18."

2. Effective immediately, all payments made under the subject contract are no longer to be made to the Commerce Funding Corporation and shall be made directly to Blue Ridge Limousine and Tour Service, Inc. The Notice of Assignment dated April 18, 2005, has been released, effective immediately. All payments shall be made to:

Blue Ridge Limousine and Tour Service, Incorporated
7504 Inzer Street
Springfield, VA 22151
DUNS Number: 793229121

The following is a summary of obligations from the date of award through the date of this action:

FY 2004 OBLIGATIONS:	\$138,250.00
FY 2005 OBLIGATIONS:	\$150,000.00
FY 2006 OBLIGATIONS:	\$158,807.00
FY 2007 OBLIGATIONS:	\$ 8,983.18

TOTAL NRC OBLIGATIONS:	\$456,040.18
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This modification obligates FY 2007 funds in the amount of \$8,983.18.

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