

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. MO15	3. EFFECTIVE DATE 2/27/2007	4. REQUISITION/PURCHASE REQ. NO. ADM-03-143		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch No. 1 Mail Stop T-7-1-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop T-7-1-2 Washington, DC 20555		CODE 3100
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GOVERNMENT MOVERS, INC 5225 KILMER PL STE B HYATTSVILLE MD 207811049 CODE DUN:785802935		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-03-143 Modification 15	
		X	10B. DATED (SEE ITEM 13) 02-27-2007	
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) B&R: 74015-5A1303 JCN: D2354 BOC: 252A APPN: X0200
Obligate: \$202,407.96 DUNS: 785802935

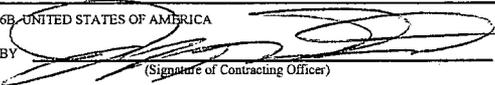
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR Clause 52.217-9 Option to Extend Term of the Contract

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 purpose of this modification is to 1) Exercise Option Year Four in accordance with Subsection 1.4 entitled "Option to Extend the Term of the Contract," thereby extending the period of performance for twelve (12) additional months; 2) increase the obligated amount of the contract from \$817,798.28 by \$202,407.96 to \$1,020,206.24; 3) incorporate the labor rates as approved under Wage Determination No. 1994-2103 (Revision 35) dated 5/23/2006, under the contract for Option Year Four; and 4) extend the period of performance. Accordingly the contract is hereby modified as follows:
1. Option Year Four is hereby exercised. As a result, the ceiling amount of the subject contract is hereby increased by \$202,407.96 from \$817,798.28 to \$1,020,206.24.
2. Under Section B.1.5, Option Year Four, the hourly rates are revised as follows (See Page 3).
3. Under Section B.5, "Consideration and Obligation-Work Orders," the second sentence of subparagraph (g) is hereby

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) Jeffrey L. McDermott Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 2/28/07

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
 GOVERNMENT MOVERS, INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>revised as follows: "(g) The amount currently obligated is \$202,407.96."</p> <p>4. Under Section F.2 entitled, "Duration of Contract Period," (Mar 1978) Alternate 4 (Jun 1988) is deleted in its entirety and replaced with the following: "The ordering period for this contract shall commence on March 1, 2007 and will expire on February 28, 2008. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. (See 52.216-8 Ordering). All other terms and conditions under this contract remains unchanged.</p> <p>A summary of obligations for this contract, from award date through the date of this action, is given below: Total FY 2003 Obligation Amount: \$143,325.43 Total FY 2004 Obligation Amount: \$243,296.37 Total FY 2005 Obligation Amount: \$185,000.00 Total FY 2006 Obligation Amount: \$244,000.00 Total FY 2007 Obligation Amount: \$204,584.44 Cumulative NRC Obligations: \$1,020,206.24</p> <p>This modification obligates FY 2007 funds in the amount of \$202,407.96.</p>				

<u>Labor Category</u>		<u>Rate</u>	<u>Hours</u>		
working foreman / truck driver		\$ 42.03	2080	\$	87,422.40
warehouse specialist		\$ 34.14	2080	\$	71,011.20
material handling laborer		\$ 26.64	936	\$	24,935.04
packer		\$ 28.54	32	\$	913.28
heavy truck driver		\$ 42.03	64	\$	2,689.92
tractor trailer truck driver		\$ 42.03	40	\$	1,681.20
straight truck (24 foot)		\$ 19.00	64	\$	1,216.00
tractor trailer		\$ 70.00	32	\$	2,240.00
working foreman / truck driver	ot	\$ 49.41	24	\$	1,185.84
warehouse specialist	ot	\$ 39.38	24	\$	945.12
material handling laborer	ot	\$ 29.15	64	\$	1,865.60
packer	ot	\$ 31.74	24	\$	761.76
heavy truck driver	ot	\$ 49.41	24	\$	1,185.84
tractor trailer truck driver	ot	\$ 49.41	36	\$	1,778.76
straight truck (24 foot)	ot	\$ 19.00	24	\$	456.00
tractor trailer	ot	\$ 70.00	16	\$	1,120.00

Estimated cost for reimbursement at actual cost or at predetermined fixed rates as specified in B.1.5 below for miscellaneous materials/vehicles. If not predetermined, the amount to be charged requires prior Project Officer approval. Except for vehicles and trailers, charges may only be made for material quantities provided in excess of those specified in C.2 (c) 2.

Materials \$1,000.00

\$ 202,407.96

All other terms, conditions and prices remain unchanged.