

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

EPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE: 2

2. AMENDMENT/MODIFICATION NO.  
M002

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.  
ADM-06-430

5. PROJECT NO.(if applicable)

6. ISSUED BY  
U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: James Leedom  
Mail Stop T-7-I-2  
Washington, DC 20555

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Mail Stop T-7-I-2  
Washington, DC 20555

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

WW CONTRACTORS, INCORPORATED

55 MILLSTONE RD.

RANDALLSTOWN MD 211331534

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-10-06-430

10B. DATED (SEE ITEM 13)  
07-27-2006

CODE 175515774

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) 74015-5A1303 D2316 254A x0200 Obligate: \$385,000.00

**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.

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 <sup>0</sup> \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See attached pages for the purpose of this modification.

This modification obligates \$385,000.00

FFS# ADM-06-430 DUNS# 175515774

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

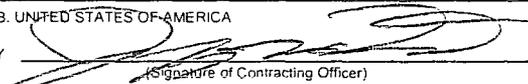
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY  (Signature of Contracting Officer)

4/13/07

NSN 7540-01-152-8070

PREVIOUS EDITION NOT USABLE

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

**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

**ADM002**

The purpose of this modification is to:

1. Modify/Replace **Section B – Supplies or Services and Price/Costs “Summary of Prices”**) to increase the Base Period ceiling for Reimbursable Services.

**Section B – “Summary of Prices”** is hereby modified to incorporate the increased Base Period ceiling for Reimbursable Services. The subject ceiling is increased by \$385,000.00, from \$250,000.00 to \$635,000.00. The increased ceiling is reflected in attachment one (1).

2. Provide incremental funding for Reimbursable Services.

Funding is hereby obligated for **Reimbursable Services (Job Code D2316)** during the base period in the amount of \$385,000.00. Funding is increased by \$385,000.00 from \$250,000.00 to \$635,000.00.

**Funding Summary**

Base Period (approx. 08/31/2006 – 08/31/2007, including Phase-In)

	<u>Status</u>	<u>Obligated</u>	<u>Ceiling</u>
One-Month Phase-In Period	Complete	\$ 60,440.00	\$ 60,440.00
Annual Basic Contract Services* (R0125)	Active	\$1,535,731.47	\$1,535,731.47
Annual Reimbursable Contract Services (D2316)	Active	\$ 635,000.00	\$ 635,000.00
Annual Performance Bonus (R0125)	N/A	\$ 72,000.00	\$ 72,000.00
Total Obligations for Base Period		\$2,303,171.47	\$2,303,171.47

\*Does not include cost of Basic Contract Services: Parking Garage Management (\$192,422.79).

All other terms, prices and conditions remain the same.