AMENDMENT OF SOLICITATION/MODII	FICATION OF CONTR	ACT BPA NO.		I. CONTRACT ID CODE		PAGE OF PA	GES 1
2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 02/21/2008	4. REQUISITION/PURCHASE REQ. N ADM-07-433 2/15/08	O.	5.	PROJEC	TNO. (If app	olicable)
6. ISSUED BY CODE	3100	7. ADMINISTERED BY (If other than	ı item 6	COD	E 31	100	
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Sharlene McCubbin Mail Stop T-7-1-2 Washington, DC 20555		U.S. Nuclear Regulator Div. of Contracts Mail Stop T-7-1-2 Washington, DC 20555	/ Con	nmission	—		,
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and	1.71P Code)		(X) 9A. AMENDMENT OF SOLICITATION NO.				
BLUE RIDGE LIMOSNE & TOURS SERVICES INC							
			9B. DATED (SEE ITEM 11)				
7504 INZER ST	,		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-07-433				
SPRINGFIELD VA 221512921			х	10B. DATED (SEE ITEM 13) 03-21-2007			
CODE 793229121 / 11 THIS ITEM	FACILITY CODE ONLY APPLIES TO	AMENDMENTS OF S		<u> </u>			
offer submitted; or (c) By separate letter or telegram which incl KNOWLEDGMENT TO BE RECEIVED AT THE PLACE DI RESULT IN REJECTION OF YOUR OFFER. If by virtue of t by telegram or letter, provided each telegram or letter makes re and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) OE 13. THIS ITEM AP	the hour and date specified in the sopies of the amendment; (b) By under a reference to the solicitation of the solicitation of the solicitation of the solicitation and the soli	olicitation or as amended, by on acknowledging receipt of this and amendment numbers. FA PT OF OFFERS PRIOR TO TH nge an offer already submitted, is amendment, and is received properties of the properties of th	NTR	ent on each copy of the E OF YOUR AC- UR AND DATE SPECIFIED I hange may be made the opening hour ACTS/ORDERS, IN ITEM 14.	MAY	is not exte	inded.
SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 4 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUA	3.103(b).	xercise Option and Assignme					
D. OTHER (Specify type of modification and authority)		- Martin	-				
	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·			
E. IMPORTANT: Contractor x is not, is	s required to sign this document	and return copies	to the	issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF See attached pages for Modification 1.	section headings, including solicitation/con	tract subject matter where feasible.) .					
Except as provided herein, all terms and conditions of the document referenced in Ite	m 9A or 10A, as heretofore changed, remain	ns unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRA- Sharlene McCubbin Contracting Officer	CTING	OFFICER (Type or print)		_	
15B. CONTRACTOR/OFFEROR	ISC. DATE SIGNED	16B. UNITED STATES OF AMERICA	1	Makk	16C	. DATE SIGN	ED /
(Signature of person authorized to sign)		(Signature of	Contrac	ing Officer)		1/2	1/1/

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243

CONTINUATION PAGE

Page 2 SF30 Continuation

The purpose of this modification is to) Exercise Option Year One to extend the period of performance from March 19, 2008 through March 20, 2009; 2) Increase the ceiling amount of the contract by \$125,724.96, from \$122,063.04 to \$247,788.00; 3) Increase the amount funded in the contract by \$125,724.96 from \$101,540.00 to \$227,264.96; and 4) Incorporate the attached Instrument of Assignment of Claims and Far Clause 52.232-23. Accordingly the Contract is modified as follows:

- 1. Section B.1 CONSIDERATION AND OBLIGATION-FIRM FIXED PRICE, is deleted and substituted with the following in lieu thereof:
- "(a) The firm fixed price of this contract for the basic contract through Option Year 1 is \$247,788.00. (b) The amount currently funded with respect to this contract is \$227,264.96."
- 2. Section C.8 DURATION OF CONTRACT PERIOD, is deleted and substituted with the following lieu thereof:

"This contract shall commence on March 19, 2007 and will expire on March 20, 2009. The term of this contract may be extended at the option of the Government for an additional three years."

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

FY 2007 OBLIGATIONS: \$101,540.00 FY 2008 OBLIGATIONS: \$125,724.96 TOTAL OBLIGATIONS: \$227,264.96

3) The contractor's payments are to be made to the following corporation in accordance with the attached Instrument of Assignment:

Action Capital Corporation P.O. Box 56346 Atlanta, GA 30343

EFT Payment Information: Wachovia Bank N.A. Routing No.: 061000227 Checking Account No.: 2000124210282

All other terms and conditions remain the same.

A.1 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986)

- (a) The Contractor, under the Assignment of Claims Act, as amended, 31 U.S.C. 3727, 41 U.S.C. 15 (hereafter referred to as "the Act"), may assign its rights to be paid amounts due or to become due as a result of the performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency. The assignee under such an assignment may thereafter further assign or reassign its right under the original assignment to any type of financing institution described in the preceding sentence.
- (b) Any assignment or reassignment authorized under the Act and this clause shall cover all unpaid amounts payable under this contract, and shall not be made to more than one party, except that an assignment or reassignment may be made to one party as agent or trustee for two or more parties participating in the financing of this contract.
- (c) The Contractor shall not furnish or disclose to any assignee under this contract any classified document (including this contract) or information related to work under this contract until the Contracting Officer authorizes such action in writing.

INSTRUMENT OF ASSIGNMENT

FOR VALUE RECEIVED and pursuant to the Assignment of Claims Act of 1940, as amended, 31 U.S. C. 3727, 41 U. S. C. 15, the undersigned contractor hereby assigns irrevocably unto:

Action Capital Corporation (DUNS 04 547 0622) (CAGE CODE 0Z006) P. O. Box 56346 Atlanta, GA 30343

EFT PAYMENT INFORMATION: Wachovia Bank N.A. Routing # 061000227 Checking Acct # 2000124210282

All monies now due or to become due to from, and not already paid the United States of America to the undersigned under the following Contract:

CONTRACT NUMBER:

NRC-10-07-433

THIS CONTRACT WAS ISSUED BY: US Nuclear Regulatory Commission

Div of Contracts - Mail Stop T-7-I2

11555 Rockville Pike Rockville, MD 20852

THIS CONTRACT WAS ISSUED TO: Blue Ridge Limousine and Tour Service, Inc.

7504 Inzer St.

Springfield, VA 22151

THIS CONTRACT WAS ISSUED FOR: Transportation services

US Nuclear Regulatory Commission is hereby requested to remit all payments due under this Contract to the assignee. We hereby certify that no other assignment has been made and that no additional assignment will be made. Assignor authorizes payment of moneys now due or to become due to be made to the Assignee.

IN WITNESS WHEREOF, the undersigned Assignor has caused this assignment to be executed this 78 day of \(\sqrt{3} \sqrt{4} \times \). 200 7. Blue Ridge Limousine and Tour Service. Inc. (Assignor)

(Title)

(Print Name)

AUTHORITY TO MAKE ASSIGNMENT certify that I am the Secretary of the corporation named as who executed this Assignment on behalf of the said Assignor herein; that corporation was then of the said corporation, acting for and on its behalf by authority of its governing body.

(Corporate Seal) Rhonda Strake (Date)

(Signature)

ACTION CAPITAL CORPORATION +

230 PEACHTREE STREET N.W., SUITE 910, ATLANTA, GEORGIA 30303 (404) 524-3181

1-800-525-7767

FAX: (404) 577-4880

E-mail: actcap@mindspring.com

11/27/2007

NOTICE OF ASSIGNMENT

Attn: Sharlene McCubbin
US Nuclear Regulatory Commission
US Nuclear - Div of Contracts
Mail Stop T-7-1-2
Washington, DC 20555

THIS has reference to Contract: NRC-10-07-433 entered into between: Blue Ridge Limousine and Tour Service, Inc. and the US Nuclear Regulatory Commission for transportation services. PLEASE TAKE NOTICE that monies due or to become due under the Contract described above have been assigned to the undersigned pursuant to the provisions of the Assignment of Claims Act of 1940, as amended, 31 U.S.C. 3727, 41 U.S.C. 15.

A true copy of the instrument executed by the Contractor on 1/28 is attached to the original notice. Payments due or to become due under such Contract should be made to the undersigned assignee. EFT Information: Blue Ridge Limousine and Tour Service, Inc. c/o Action Capital Corporation. Wachovia Bank N.A. Routing # 061000227 Checking Acct # 2000124210282 (CTX format) Cage Code 0Z006. Payments due or to become due under such Contract should be made to the undersigned assignee.

Please return to the undersigned the three enclosed copies of this notice with appropriate notations showing the date and hour of receipt, and duly signed by the person acknowledging receipt on behalf of the addressee.

Very truly yours,

Amy Horn

Vice President

ACTION CAPITAL CORPORATION

ACKNOWLEDGEMENT

eceipt is hereby acknowledged of the above notice and a copy of the above mentioned Instrument of	Receipt is
ssignment. These were received at $8'00$ ((a.m.)(p.m.) on $12/14$, 2007.	
By: She-Tene Mc Cubbin	, Ž
Title: Contract no officer	