

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 3
2. AMENDMENT/MODIFICATION NO. M004	3. EFFECTIVE DATE 2/23/2009	4. REQUISITION/PURCHASE REQ. NO. ADM-07-450		5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 1 Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Robin T. Barnes Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	
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.	
CODE 793229121				9B. DATED (SEE ITEM 11)	
FACILITY CODE				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-07-450 Mod 004	
			X	10B. DATED (SEE ITEM 13) 05-24-2007	

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: 94015-5B1306 JCN: X2322 BOC: 252A APPN: X0200
Obligation: \$313,231.24 DUNS: 793229121

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) Incremental Funding, Increase in Scope, C.8 DURATION OF CONTRACT PERIOD

E. IMPORTANT: Contractor is not, is required to sign this document and return 3 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) Add provisions in the Statement of Work (SOW) that will allow the NRC shuttle drivers to transport official packages of 20lbs or less containing non-sensitive, non-classified, non-SUNSI items between the various NRC Headquarters locations (WFN complexes, TWB, EBB, CW, CSB, and future offices) 2) Revise the price schedule by adding five (5) passenger Minibus shuttles, 3) Revise the price schedule by adding three (3) relief drivers, 4) Adjust the billing back to a Fixed Price contract due to a reduction in fuel costs under clause 52.216-2 - Economic Price Adjustment - Standard Supplies, 5) Exercise Option Year Two Period of Performance effective May 24, 2009 thru November 30, 2009, 6) Increase the contract ceiling by \$696,268.03 from \$248,093.16 to \$944,361.99, and 7) Add incremental funding in the amount of \$313,231.24.

Details on Pages 2-3

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) R. NEILL JEFFERSON / PRESIDENT		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Morie Gunter-Henderson Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>R. Neill Jefferson</i> (Signature of person authorized to sign)	15C. DATE SIGNED 4-17-09	16B. UNITED STATES OF AMERICA BY <i>Morie Gunter-Henderson</i> (Signature of Contracting Officer)	16C. DATE SIGNED 4/21/09

NSN 7540-01-142-0070
TEMPLATE ADM001

SUNSI REVIEW COMPLETE

APR 21 2009

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

ADM002

The purpose of this modification is to 1) Add provisions in the Statement of Work (SOW) that will allow the NRC shuttle drivers to transport official packages of 20lbs or less containing non-sensitive, non-classified, non-SUNSI items between the various NRC Headquarters locations (WFN complexes, TWB, EBB, GW, CSB, and future offices) 2) Revise the price schedule by adding five (5) passenger Minibus shuttles, 3) Revise the price schedule by adding three (3) relief drivers, 4) Adjust the billing back to a Fixed Price contract due to a reduction in fuel costs under clause 52.216-2 – Economic Price Adjustment – Standard Supplies, 5) Exercise Option Year Two Period of Performance effective May 24, 2009 thru November 30, 2009, 6) Increase the contract ceiling by \$696,268.83 from \$248,093.16 to \$944,361.99, and 7) Add incremental funding in the amount of \$313,231.24.

1) The following is hereby added to the SOW: Shuttle drivers are allowed to transport non-sensitive, non-classified, non-SUNSI, small to medium packages of 20lbs or less to the various NRC headquarters locations (WFN complex, TWB, EBB, GW, CSB, and future offices) during normal scheduled business hours. The shuttle drivers are not permitted to deliver personal items. Package(s) must have the name and location (mail stop) of the NRC employee (recipient) clearly identified. The package for delivery must not exceed the 20lb weight limit and be able to fit in the container behind the driver's seat. Upon arrival at the delivery location, the designated NRC recipient(s) must be available to retrieve the package(s) from the shuttle drivers before the driver departs at the regularly scheduled time. The shuttle driver must maintain a log of packages delivered and have the recipient of the package sign upon delivery. The shuttle drivers will not be held accountable for delivery of any packages(s) not picked up. Any package(s) that are not picked up by an NRC employee, the shuttle drivers will notate his/her log as a non-pick up, and turn the package(s) into the ASC project officer for pick up by the office.

2-3) This modification adds the following shuttle bus and relief driver services updating items 19-24 under the price schedule on Standard Form 1449 dated March 31, 2007:

Item No	Schedule of Supplies/Services	Quantity	Unit	Unit Price	Amount
CLIN002	Option Year 1 (05/24/2008-5/23/2009)				
CLIN002(a)	Shuttle Services -Gateway		mos		\$ 125,724.96
CLIN002(b)	*Shuttle Services-Gateway (03/21/09-05/23/2009)		mos		\$ 21,582.78
CLIN002(c)	*Shuttle Services-EBB (03/21/09-05/23/2009)		mos		\$ 21,582.78
CLIN002(d)	*Shuttle Services-TWB (02/23/2009-05/23/2009)		mos		\$ 34,820.55
CLIN002(e)	*Shuttle Services -Church(02/23/2009-05/23/2009)		mos		\$ 34,820.55
CLIN002(f)	*Shuttle Services-Church (02/23/2009-05/23/2009)		mos		\$ 34,820.55
CLIN003	Option Year 2 – (05/24/2009-11/30/2009)				
CLIN003(a)	Shuttle Services-Gateway		mos		\$ 64,748.34
CLIN003(b)	*Shuttle Services-Gateway(05/24/2009-11/30/2009)		mos		\$ 64,748.34
CLIN003(c)	*Shuttle Services-EBB(05/24/2009-11/30/2009)		mos		\$ 64,748.34
CLIN003(d)	*Shuttle Services-TWB(05/24/2009-11/30/2009)		mos		\$ 69,641.10
CLIN003(e)	*Shuttle Services-Church(05/24/2009-11/30/2009)		mos		\$ 69,641.10
CLIN003(f)	*Shuttle Services-Church(05/24/2009-11/30/2009)		mos		\$ 69,641.10
CLIN006	Relief Driver Services				
CLIN006(a)	*Relief Driver Services (02/23/2009-11/30/2009)		mos		\$ 48,491.10
CLIN006(b)	*Relief Driver Services (02/23/2009-11/30/2009)		mos		\$ 48,491.10
CLIN006(c)	*Relief Driver Services (02/23/2009-11/30/2009)		mos		\$ 48,491.10

4) This modification hereby adjusts the billing back to a Fixed Price contract due to a reduction in fuel costs under clause 52.216-2 – Economic Price Adjustment – Standard Supplies. Billing is adjusted back to a Fixed-Price contract as awarded on May 24, 2007 for the decline in fuel costs.

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5) This modification hereby exercises six (6) months of Option Year Two (05/24/2009-11/30/2009). From Modification 001 dated April 15, 2007, Section C.8 DURATION OF THE CONTRACT PERIOD is hereby changed to read as follows:

"This contract shall commence on May 24, 2007 and will expire on November 30, 2009, in lieu of 12 months ending May 23, 2010. The term of this contract may be extended at the option of the Government for an additional two (2) years and six (6) months."

6) This modification hereby increases the current contract by \$696,268.83 from \$248,093.16 to \$944,361.99. The ceiling is adjusted with the increase in shuttle bus and relief services incorporated into the contract beginning February 23, 2009 and March 21, 2009 in the amount of \$631,520.49 and the six (6) month Exercise of Option Year Two in the amount of \$64,748.34 for a total of \$696,268.83. From Modification 001 dated April 15, 2007, Section B.1 CONSIDERATION AND OBLIGATION – FIRM FIXED PRICE, is hereby changed to read as follows:

"(a) The firm fixed price of this contract, including additional services, for the basic contract through six (6) months of Option Year Two (May 24, 2007 thru November 30, 2010) is \$944,361.99, in lieu of exercising the basic contract through 12 months of Option Year Two (May 24, 2007 thru May 23, 2010) at \$377,589.84.

7) This modification hereby adds FY09 funds in the amount of \$313,231.24, increasing the total obligated amount by \$313,231.24 from \$231,274.96 to \$544,506.20. Section B.1 CONSIDERATION AND OBLIGATION – FIRM FIXED PRICE, is hereby changed to read as follows:

(b) The amount currently funded with respect to this contract is \$544,506.20."

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

FY2007 Obligations:	\$105,550.00
FY2008 Obligations:	\$125,724.96
FY2009 Obligations:	\$313,231.24
TOTAL NRC OBLIGATIONS:	\$544,506.20

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.