AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
M011	See Block 16c	10-05-425M011	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 1 Mail Stop: TWB-01-B10M Washington, DC 20555	3100	U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.
OLYMPUS BUILDING SERVICES, INC 110 Union Square Dr. NEW HOPE PA 189381212		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-05-425 Modification No. 11
CODE DUNS045237919 FACILITY CODE	X	10B. DATED (SEE ITEM 13) 01-01-2005

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: 94015-5AA303 JCN: R0125 BOC:254A APPN: X0200
Obligated Amount : $757,743.52

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 data, 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) Mutual Agreement Between Both Parties

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 incremental funding in the amount of $757,743.52, (2) Increase the monthly unit price per the Addendum to the Collective Bargaining Agreement (CBA), (4) Change contractor's address.

----------Continued----------

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)
Anthony C. Wiggle	Marie Gunter-Henderson Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 7/8/09
16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 7/10/09

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

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

AUG - 7, 2009

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to:

1. Add incremental funding in the amount of $757,743.52
2. Increase the monthly unit price per the Addendum to the Collective Bargaining Agreement (CBA)
3. Increase Contract Ceiling
4. Change mailing address

1. Incremental funding is provided in the amount of $757,743.52. As a result of the incremental funding the total obligated value of this contract is hereby increase by $757,743.52 from $6,163,634.79 to $6,921,378.31.

2. As a result of the Addendum to the CBA, the Option Year #4 prices are revised as follows:

Services	Qty	Unit	Unit Price	Total
Custodial/Other Related Services	12	Months	$127,729.63	$1,532,755.56
Recycling Services	12	Months	$ 240.00	$ 2,880.00
Trash Removal Services	12	Months	$ 3,030.84	$ 36,370.08
(fixed unit price shall include trash dump fees)				
Pest Control	12	Months	$ 1,100.00	$ 13,200.00
Grease Removal	12	Months	$ 250.00	$ 3,000.00
Hand Sanitizers	12	Months	$ 102.75 Monthly Price	$ 1,233.00
			Total for Option Year #4	$ 132,453.22

$1,589,438.64

3. The total contract ceiling is hereby increased By $55,534.92 from $6,870,241.38 to $6,925,776.30

4. The contractor's address (block 8) is hereby change to read as follows:

Olympus Building Services, Inc.
110 Union Square Dr.
New Hope PA 18938

All other terms and conditions remain unchanged.