

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGE 2

2. AMENDMENT/MODIFICATION NO. M009	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE RFD NO. 10-07-401M009	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management 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.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-07-40: Modification NO. 9  10B. DATED (SEE ITEM 13) X 12-01-2006
CODE 793229121 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) 94015-5B1306 D2322 252A x0200 Obligate \$12,000.00  
DUNS# 793229121 FFS# ADM-07-401

**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:
D. OTHER (Specify type of modification and authority)

**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:

- Increase Contract Line Item Numbers (CLINs) 0003AE and 0003AF by 109 hours per CLIN
- Revise Section A.14 - Consideration and Obligation - Delivery Orders of the contract
- Provide Incremental Funding in the amount of \$12,000.00

See page two (2) for details.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Rever N. Jefferson / President	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeffrey L. McDermott Contracting Officer
15C. DATE SIGNED 9/25/09	15D. DATE SIGNED 9/25/09
15E. CONTRACTOR/OFFICER R. N. Jefferson (Signature of person authorized to sign)	15F. UNITED STATES OF AMERICA (Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.743

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OCT 02 2009

ADM002

The purpose of this modification is to:

1. Increase Contract Line Item Numbers (CLINs) 0003AE and 0003AF by 109 hours per CLIN. The Price Schedule is hereby revised as follows:

CLIN	SCHEDULE OF SUPPLIES/ SERVICES	ESTIMATED QTY	UNIT	UNIT PRICE	AMOUNT
0003AE	Driver Type 3 (Overtime)	[REDACTED]	HR	[REDACTED]	[REDACTED]
0003AF	Driver Type 3 (On Site Team Leader – Overtime)	[REDACTED]	HR	[REDACTED]	[REDACTED]

Total Estimated Price for CLIN 0003 (Option Period Two) = \$189,319.20

The contract ceiling through Option Year Two is hereby increased by \$11,968.20 from \$523,496.00 to \$535,464.20. The overall contract ceiling is increased by \$11,968.20 from \$894,284.00 to \$906,252.20.

2. This order hereby revises Section A.14 – Consideration and Obligation – Delivery Orders (JUN 1988), first paragraph (a) and (b) is deleted and substituted with the following:

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$535,464.20.

(b) The amount presently obligated with respect to this contract is \$531,834.00

3. This order hereby provides FY09 funding in the amount of \$12,000.00 increasing the total obligated amount from \$519,834.00 to \$531,834.00. The following is a sum of obligations from the date of this action through the date of award:

Basic Award	\$157,500.00
Modification 001	\$ 0.00
Modification 002	\$ 93,000.00
Modification 003	\$ 0.00
Modification 004	\$ 6,800.00
Modification 005	\$ 85,183.00
Modification 006	\$ 88,676.00
Modification 007	\$ 0.00
Modification 008	\$ 88,675.00
Modification 009	\$ 12,000.00
<b>TOTAL:</b>	<b>\$531,834.00</b>

All other terms and conditions remain unchanged and in full force and effect.