

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. M002
 3. EFFECTIVE DATE See Block 15c.
 4. REQUISITION/PURCHASE REQ NO. 10-09-372M002
 FFS: ADM09372
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Jennifer A. DeFino, 301-492-3637
 Mail Stop: TWB-01-B10M
 Washington, DC 20555
 7. ADMINISTERED BY (if other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Mail Stop: TWB-01-B10M
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 CC&C MANAGEMENT SERVICES, LLC
 4405 E WEST HWY STE 100
 BETHESDA MD 208144532
 CODE 781421011 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-09-372
 10B. DATED (SEE ITEM 13) 02-26-2009

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: 04015-5AA303 JCN: D-2354 BOC: 252A APR NO: X0200
 FFS: ADM09372 OBLIGATE: \$138,244.40

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: MUTUAL AGREEMENT OF THE PARTIES
 PERIOD OF PERFORMANCE EXTENSION AND CONTRACT CEILING INCREASE
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

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

SEE PAGE TWO (2) FOR DESCRIPTION OF MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE AND INCREASE THE CONTRACT CEILING.

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)
 Felton Miller, CEO
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED 2/22/2010
 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 William Adams
 Contracting Officer
 15B. UNITED STATES OF AMERICA
 BY William Adams
 15C. DATE SIGNED 2/22/2010

NSN 7540-01-152-8070
 PREVIOUS EDITION NOT USABLE 2-23-10

STANDARD FORM 30 (REV. 10-03)
 Prescribed by GSA - FAR (48 CFR) 63.243

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

The purpose of this contract modification is to: (1) extend the period of performance by four (4) months from February 28, 2010 to June 30, 2010; (2) revise Section B.1 PRICE/COST SCHEDULE to reflect the four (4) month contract extension; and (3) increase the contract ceiling and obligated amount by \$138,244.40 from \$422,000.00 to \$560,244.40. Accordingly, the contract is hereby modified as follows:

1) Section C.6 DURATION OF CONTRACT PERIOD (MAR 1987) is deleted in its entirety and replaced with the following:

"This contract shall commence on March 1, 2009 and will expire on June 30, 2010."

2) Section C.8, CONSIDERATION AND OBLIGATION is deleted in its entirety and replaced with the following:

"The firm fixed price portion of this contract is \$487,066.72 and funding is fully obligated.

The total estimated amount for the time and materials products/services ordered, delivered, and accepted under this contract is \$73,177.68. The amount presently obligated with respect to this contract for the time and material portion is \$73,177.68."

3) Section B.1 PRICE/COST SCHEDULE is deleted in its entirety and replaced with the following:

B.1 PRICE/COST SCHEDULE

FIXED PRICE CONTRACT LINE ITEMS (CLINs)					
CLIN	DESCRIPTION	QUANTITY	UNIT	RATE	TOTAL
001	Fixed Price Ongoing Daily Services	16	Months	\$30,441.67	\$487,066.72
TIME AND MATERIAL CONTRACT LINE ITEMS (AS NEEDED BASIS)					
CLIN	DESCRIPTION	EST. QUANTITY	UNIT	RATE	TOTAL
002a	Material Handler Laborer- Regular Time	1334	Hours	\$29.00	\$51,273.00
002b	Truck Driver (Heavy) - Regular Time	80	Hours	\$34.00	
002c	Tractor Trailer Driver - Regular Time	80	Hours	\$34.00	
002d	Tractor Trailer (Truck)	80	Hours	\$27.95	
002e	Truck, Less than 26,000 lbs w/ Lift Gate	20	Hours	\$27.95	
002f	Trailer (Empty Container)	16	Daily	\$40.00	
002g	Library File Packer - Regular Time	128	Hours	\$29.00	
CLIN 002 NOT TO EXCEED					
003a	Program Supervisor - Overtime	60	Hours	\$68.66	
003b	Working Foreman - Overtime	60	Hours	\$56.02	
003c	Warehouse Specialist - Overtime	60	Hours	\$43.77	
003d	Truck Driver (Heavy) - Overtime	60	Hours	\$48.27	
003e	Material Laborer Handler -	165	Hours	\$40.77	

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	Overtime				
003f	Library File Packer - Overtime	54	Hours	\$40.77	
CLIN 003 NOT TO EXCEED					\$21,904.68
TOTAL CONTRACT CEILING					\$560,244.40

All other terms and conditions of this contract remain unchanged.

A summary of obligations, from award date through the date of this action, is given below:

Total FY09 Obligations	\$422,000.00
Total FY10 Obligations	\$138,244.40
Total NRC Obligations	\$560,244.40

This modification obligates FY10 funds in the amount of \$138,244.40.