

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

1

2. AMENDMENT/MODIFICATION NO.

M011

3. EFFECTIVE DATE

June 14, 2010

4. REQUISITION/PURCHASE REQ. NO.

10-07-401

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (if other than item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts, MSA
Attn: Manon Butt, 301-492-3629
Mail Stop: TWB-01-B10M
Washington, DC 20555

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)

BLUE RIDGE LIMOSINE & 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.
MRC-10-07-401

10B. DATED (SEE ITEM 11)

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 6 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: 04015-5B1506 JCN: D2322 BOC: 252A APPNO: X0200
DUNS# 793229121 FPS# ADM-07-401 OBLIGATE \$10,000.00

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 pricing offers, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.102(a).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority) Bilateral Modification

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.)

Reference Contract MRC-10-07-401 for Local Transportation Support for NRC Senior Staff.

The purpose of this modification is to increase the ceiling, and add incremental funding, as described on the following pages.

NRC Project Officer: T. Reginald Stansbury, 301-415-2095, Reginald.Stansbury@nrc.gov

Exempt as provided herein, all terms and conditions of the documents referenced in item 8A or 10A, as hereinafter changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

KOVER N Jefferson / President

15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Manon L. Butt
Contracting Officer

15C. CONTRACTOR OFFICER

KOVER N Jefferson

15D. DATE SIGNED

6/15/2010

15E. UNITED STATES OF AMERICA

by Manon L. Butt
(Signature of Contracting Officer)

15F. DATE SIGNED

6/14/2010

NPN 7540-01-123-4567
PREVIOUS EDITION NOT USABLESTANDARD FORM 33 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 25.2-40

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 16 2010

ADM001

The purpose of this modification is to:

1) Increase the ceiling amount of the contract by \$14,476.94, from \$718,128.20 to \$732,605.14. The amount of \$14,476.80 is to increase Option Period Three CLIN 0004AE Driver Type 3 overtime hours by [REDACTED], from [REDACTED] to [REDACTED], and Option Period Three CLIN 0004AF Driver Type 3 on-site leader overtime hours by [REDACTED] hours, from [REDACTED] hours to [REDACTED] hours, as shown in the revised Option Period Three pricing schedule below. The amount of \$0.14 is added to correct previous rounding in the option period total.

The revised ceiling and total value of the contract is as follows:

Base Year \$167,162.00
Option Period One \$178,983.00
Option Period Two \$189,319.20
Option Period Three \$197,140.94

Subtotal \$732,605.14 (current ceiling amount)

Option Period Four \$188,124.00 (not yet exercised)

Total Value \$920,729.14 (if all option periods are exercised)

2) Add incremental funding in the amount of \$18,000.00, thereby increasing the obligated amount from \$714,498.00 to \$732,498.00.

Accordingly, the contract is hereby modified as follows:

1. Section A.14 CONSIDERATION AND OBLIGATION – DELIVERY ORDERS (JUN 1988), first paragraph (a) and (b), first sentence, is deleted and substituted with the following in lieu thereof:

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$732,605.14.
- (b) The amount presently obligated with respect to this contract is \$732,498.00.

2. The PRICING SCHEDULE Items under CLIN 004, Option Year 3, are hereby revised, as follows:

CLIN 0004 – OPTION PERIOD THREE (DECEMBER 1, 2009 - NOVEMBER 30, 2010)

A) The following are proposed rates to provide drivers to transport NRC executives and/or their documents using vehicles provided by NRC:

CLIN	Schedule of Supplies/Services	Estimated Quantity	Unit	Unit Price	Amount
0004AA	Driver Type 1	[REDACTED]	HR	[REDACTED]	[REDACTED]
0004AB	Driver Type 2	[REDACTED]	HR	[REDACTED]	[REDACTED]
0004AC	Driver Type 3	[REDACTED]	HR	[REDACTED]	[REDACTED]
0004AD	Driver Type 3 (On-Site Leader)	[REDACTED]	HR	[REDACTED]	[REDACTED]
0004AE	Driver Type 3 (Overtime)*	[REDACTED]	HR	[REDACTED]	[REDACTED]
0004AF	Driver Type 3 (On-Site Leader) (Overtime)**	[REDACTED]	HR	[REDACTED]	[REDACTED]

*Applies when contractor is required to pay overtime in accordance with Service Contract Act.

**Applies when contractor is required to pay overtime in accordance with Service Contract Act.

NOTE: Fixed hourly rates for CLINS 0004AE and 0004AF shall include appropriate costs for gasoline, oil, insurance and maintenance.

B) The following are proposed rates to provide drivers to transport NRC executives and/or their documents **using vehicles provided by the contractor:**

CLIN	Schedule of Supplies/Services	Estimated Quantity	Unit	Unit Price	Amount
0004BA	Driver Type 1		HR		
0004BB	Driver Type 2		HR		
0004BC	Driver Type 3		HR		
0004BD	Estimated Incentive Payments				
0004BE	Estimated reimbursement of actual costs for tolls and related transportation costs, fees, etc.				

Total Estimated Price For CLIN 0004 (Option Period Three) =	\$197,140.94
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The following is a summary of obligations from the date of award through the date of this action:

Award FY07 Obligation	\$157,500.00
Mod 1	0
Mod 2 FY08 Obligation	\$93,000.00
Mod 3	0
Mod 4 FY08 Obligation	\$6,800.00
Mod 5 FY08 Obligation	\$85,183.00
Mod 6 FY09 Obligation	\$88,676.00
Mod 7	0
Mod 8 FY09 Obligation	\$88,675.00
Mod 9 FY09 Obligation	\$12,000.00
Mod 10 FY10 Obligation	\$182,664.00
Mod 11 FY10 Obligation	\$18,000.00

Total : \$732,498.00

This modification obligates FY 2010 funds in the amount of \$18,000.00.

The period of performance from December 1, 2006 through November 30, 2010, plus one option year, remains unchanged.

All other terms and conditions remain the same.