

2. AMENDMENT/MODIFICATION NO. M014	3. EFFECTIVE DATE 1 July 2010	4. REQUISITION/PURCHASE REQ. NO. 10-10-423	5. PROJECT NO. (if applicable)
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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 Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) OLYMPUS BUILDING SERVICES, INC 110 UNION SQUARE DR NEW HOPE PA 189381212	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. 10-05-425 Modification No. 14
	X	10B. DATED (SEE ITEM 13) 01-01-2005
CODE DUNS045237919 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) B&R: 04015-5AA303 JCN: R0125 BOC:254A APPN: X0200
 Obligated Amount: \$138,495.98 FFS #ADM10423

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) FAR 52.237-3 Continuity Of Services

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 FAR Clause 52.237-3 Continuity Of Services (JAN 1991), (2) Extend the period of performance for one month, (3) Add funding in the amount of \$138,495.98 and (4) Increase the contract ceiling amount.

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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) Ed Rowan CFO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Morie Gunter-Henderson Contracting Officer
15B. CONTRACTOR'S OFFICER <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 6/21/10
16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6/23/10

TEMPLATE - ADM001 **SUNSI REVIEW COMPLETE** JUN 24 2010 **ADM001**

The purpose of this modification is to: (1) Add FAR Clause 52.237-3 Continuity of Services, (2) Extend the term of the contract for one month, (3) Add funding in the amount of \$138,495.98 to cover the one month extension and (4) increase the contract ceiling amount of the contract.

1. The following FAR Clause 52.237-3 Continuity of Services is hereby added to Section I of the contract:

I.9 52.237-3 CONTINUITY OF SERVICES (JAN 1991)

(a) The Contractor recognizes that the services under this contract are vital to the Government and must be continued without interruption and that, upon contract expiration, a successor, either the Government or another contractor, may continue them. The Contractor agrees to (1) furnish phase-in training and (2) exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

(b) The Contractor shall, upon the Contracting Officer's written notice, (1) furnish phase-in, phase-out services for up to 90 days after this contract expires and (2) negotiate in good faith a plan with a successor to determine the nature and extent of phase-in, phase-out services required. The plan shall specify a training program and a date for transferring responsibilities for each division of work described in the plan, and shall be subject to the Contracting Officer's approval. The Contractor shall provide sufficient experienced personnel during the phase-in, phase-out period to ensure that the services called for by this contract are maintained at the required level of proficiency.

(c) The Contractor shall allow as many personnel as practicable to remain on the job to help the successor maintain the continuity and consistency of the services required by this contract. The Contractor also shall disclose necessary personnel records and allow the successor to conduct on-site interviews with these employees. If selected employees are agreeable to the change, the Contractor shall release them at a mutually agreeable date and negotiate transfer of their earned fringe benefits to the successor.

(d) The Contractor shall be reimbursed for all reasonable phase-in, phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations) and a fee (profit) not to exceed a pro rata portion of the fee (profit) under this contract.

2. The contract is hereby extended for an additional 1 month from July 1, 2010 through July 31, 2010.

3. Funding in the amount of \$138,495.98 is added to the contract and as a result the total obligated amount of this contract is hereby increase by \$138,495.98 from \$7,751,242.63 to \$7,889,738.61. The pricing for the month of July 2010 extension is as follows:

<u>Services</u>	<u>Qty</u>	<u>Unit</u>	<u>Total Monthly Price</u>
Custodial Services	[REDACTED]	month	[REDACTED]
Recycling Services	[REDACTED]	month	[REDACTED]
Trash Removal Services	[REDACTED]	month	[REDACTED]
Pest Control	[REDACTED]	month	[REDACTED]
Grease Removal	[REDACTED]	month	[REDACTED]
Hand Sanitizers	[REDACTED]	month	[REDACTED]
			\$138,495.98

4. The total contract ceiling is hereby increased by \$134,098.33 from \$7,755,640.28 to \$7,889,738.61.

All other terms and conditions remain unchanged.