

2. AMENDMENT/MODIFICATION NO. M015	3. EFFECTIVE DATE 1 Aug 2010	4. REQUISITION/PURCHASE REQ. NO. 10-05-425	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  244 S MAIN ST  NEW HOPE PA 189381212	(X)	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-05-425 Modification No. 15 10B. DATED (SEE ITEM 13) 01-01-2005
CODE DUNS045237919	FACILITY CODE	X

**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 #ADM05425

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

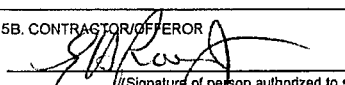
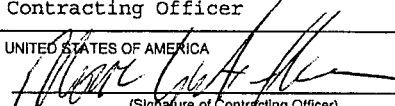
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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 <sup>3</sup> \_\_\_\_\_ 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) Extend the period of performance for one month,  
(2) Increase the contract ceiling amount and, (3) Add funding in the amount of \$138,495.98.

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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 ROWEN CFO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Morie Gunter-Henderson Contracting Officer		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 7/21/10	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 7/21/2010

The purpose of this modification is to: (1) Extend the term of the contract for one month, (2) Increase the contract ceiling amount by \$138,495.98 and, (3) Add funding in the amount of \$138,495.98 to cover the one month extension.

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

2. The total contract ceiling is hereby increased by \$138,495.98 from \$7,889,738.61 to \$8,028,234.59.

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 \$7,889,738.61 to \$8,028,234.59.

The pricing for the month of August 2010 extension is as follows:

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

All other terms and conditions remain unchanged.