

2. AMENDMENT/MODIFICATION NO. M004 3. EFFECTIVE DATE See Block 15c. 4. REQUISITION/PURCHASE REQ. NO. 10-09-372
FFS: ADM09372 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
Attn: Jennifer A. DeFino, 301-492-3637
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) (X) 8A. AMENDMENT OF SOLICITATION NO.
CC&C MANAGEMENT SERVICES, LLC 8B. DATED (SEE ITEM 11)
4405 E WEST HWY STE 108 10A. MODIFICATION OF CONTRACT/ORDER NO.
BETHESDA MD 208144532 NRC-10-09-372
CODE 781421011 FACILITY CODE X 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: D2354 BOC: 252A APPR NO: X0200
FFS: ADM09372 DUNS: 781421011 DEOBLIGATE: \$25,006.62
THIS IS A DEOBLIGATION ACTION.

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).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES
CONTRACT CEILING DECREASE AND FUNDING DEOBLIGATION
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 REDUCE THE CONTRACT CEILING AND FUNDING OBLIGATED.

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTING OFFICER 15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
Felton Miller, CEO Stephen Pool 9/9/10 Contracting Officer 9/9/10
(Signature of person authorized to sign) (Signature of Contracting Officer)

TEMPLATE - ADM001
SUNSI REVIEW COMPLETE

SEP 10 2010

ADM002

The purpose of this contract modification is to: 1) revise Section B.1 PRICE/COST SCHEDULE to reflect a reduction in the estimated quantity required for CLINs 005-007 (see below table); and 2) reduce the contract ceiling and obligated funds by \$25,006.62 from \$824,126.35 to \$799,119.73. The following CLINs are being reduced:

CLIN	DESCRIPTION	PREVIOUS EST. QUANTITY	REDUCTION	NEW EST. QUANTITY
005a	Material Handler Laborer - Regular Time	[REDACTED]	[REDACTED]	[REDACTED]
005b	Truck Driver (Heavy) - Regular Time	[REDACTED]	[REDACTED]	[REDACTED]
005c	Tractor Trailer Driver - Regular Time	[REDACTED]	[REDACTED]	[REDACTED]
005d	Library File Packer - Regular Time	[REDACTED]	[REDACTED]	[REDACTED]
006a	Program Supervisor - Overtime	[REDACTED]	[REDACTED]	[REDACTED]
006b	Working Foreman - Overtime	[REDACTED]	[REDACTED]	[REDACTED]
006c	Warehouse Specialist - Overtime	[REDACTED]	[REDACTED]	[REDACTED]
006d	Truck Driver (Heavy) - Overtime	[REDACTED]	[REDACTED]	[REDACTED]
006e	Material Laborer Handler - Overtime	[REDACTED]	[REDACTED]	[REDACTED]
006f	Library File Packer - Overtime	[REDACTED]	[REDACTED]	[REDACTED]
007a	Box Truck w/ Lift Gate Rental	[REDACTED]	[REDACTED]	[REDACTED]
007b	Tractor Trailer Truck Rental	[REDACTED]	[REDACTED]	[REDACTED]
007c	Trailer (Empty) Daily Rental	[REDACTED]	[REDACTED]	[REDACTED]
007d	Trailer (Empty) Monthly Rental	[REDACTED]	[REDACTED]	[REDACTED]

Accordingly, the contract is hereby modified as follows:

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

SCHEDULE OF SUPPLIES/SERVICES: MARCH 01, 2009 - JUNE 30, 2010						
FIXED PRICE CONTRACT LINE ITEMS (CLINs)						
CLIN	DESCRIPTION	QUANTITY	UNIT	RATE	TOTAL	
001	Fixed Price Ongoing Daily Services	[REDACTED]	Months	[REDACTED]	\$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	[REDACTED]	Hours	[REDACTED]	\$51,273.00	
002b	Truck Driver (Heavy) - Regular Time	[REDACTED]	Hours	[REDACTED]		
002c	Tractor Trailer Driver - Regular Time	[REDACTED]	Hours	[REDACTED]		
002d	Tractor Trailer (Truck)	[REDACTED]	Hours	[REDACTED]		
002e	Truck, Less than 26,000 lbs w/ Lift Gate	[REDACTED]	Hours	[REDACTED]		
002f	Trailer (Empty Container)	[REDACTED]	Daily	[REDACTED]		
002g	Library File Packer - Regular Time	[REDACTED]	Hours	[REDACTED]		
CLIN 002 NOT TO EXCEED						
003a	Program Supervisor -	[REDACTED]	Hours	[REDACTED]		

	Overtime				
003b	Working Foreman – Overtime		Hours		
003c	Warehouse Specialist - Overtime		Hours		
003d	Truck Driver (Heavy) - Overtime		Hours		
003e	Material Laborer Handler - Overtime		Hours		
003f	Library File Packer - Overtime		Hours		
CLIN 003 NOT TO EXCEED					\$21,931.83
TOTAL CEILING FOR MARCH 01, 2009 – JUNE 30, 2010					\$560,271.55

SCHEDULE OF SUPPLIES/SERVICES: JULY 01, 2010 – DECEMBER 31, 2010					
FIXED PRICE CONTRACT LINE ITEMS (CLINs)					
CLIN	DESCRIPTION	QUANTITY	UNIT	RATE	TOTAL
004	Fixed Price Ongoing Daily Services		Months		\$188,129.52
TIME AND MATERIAL CONTRACT LINE ITEMS (AS NEEDED BASIS)					
CLIN	DESCRIPTION	EST. QUANTITY	UNIT	RATE	TOTAL
005a	Material Handler Laborer - Regular Time		Hours		\$22,023.46
005b	Truck Driver (Heavy) - Regular Time		Hours		
005c	Tractor Trailer Driver – Regular Time		Hours		
005d	Library File Packer – Regular Time		Hours		
CLIN 005 NOT TO EXCEED					
006a	Program Supervisor – Overtime		Hours		\$23,470.80
006b	Working Foreman – Overtime		Hours		
006c	Warehouse Specialist - Overtime		Hours		
006d	Truck Driver (Heavy) - Overtime		Hours		
006e	Material Laborer Handler - Overtime		Hours		
006f	Library File Packer - Overtime		Hours		
CLIN 006 NOT TO EXCEED					
007a	Box Truck w/ Lift Gate Rental		Hours		\$5,244.40
007b	Tractor Trailer Truck Rental		Hours		
007c	Trailer (Empty) Daily Rental		Daily		
CLIN 007 NOT TO EXCEED					

TOTAL CEILING FOR JULY 01, 2010 – DECEMBER 31, 2010	\$238,848.18
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TOTAL CONTRACT CEILING: \$799,119.73

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 \$675,196.24 and funding is fully obligated.

The total estimated amount for the time and materials products/services ordered, delivered, and accepted under this contract is \$123,923.49. The amount presently obligated with respect to this contract for the time and material portion is \$123,923.49."

All other terms and conditions of this contract remain unchanged including the period of performance expiration of December 31, 2010.

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	\$377,119.73
Total NRC Obligations	\$799,119.73

This modification deobligates FY10 funds in the amount of \$25,006.62.