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Reference Contract NRC-10-10-404 for NRC parking spaces at the Gateway Building in Bethesda, Maryland.

Contract NRC-10-10-404 is hereby modified as follows:

- 1. The method of payment for the parking spaces used by the NRC will change as of January 1, 2011. Up to this date, NRC employees paid \$60.00 per month of the monthly parking fee to the contractor via payroll deduction payments, and the NRC paid the remaining monthly supplement cost under the contract via electronic funds transfer. As of January 1, 2011, NRC employee payroll deduction payments will no longer be made to the contractor. Instead, the entire monthly parking fee will be paid by the NRC under this contract via electronic funds transfer.
- 2. Invoicing and payment will be made only for the number of parking spaces that are being used by the NRC during a monthly billing period. The NRC parking list will be revised (additions and subtractions) as needed. As of January 1, 2011, 36 spaces will be used by the NRC for 36 parkers, plus one reserved space. As of January 1, 2011, invoicing under the contract should be for 36 spaces x \$140.00 each per month = \$5,040.00 per month, plus one reserved space at \$240.00 per month, for a total monthly bill of \$5,280.00. This amount may fluctuate from month to month as parking spaces used by NRC employees are added or subtracted.
- 3. The attached Statement of Work has been revised to show the change in payment method described above.
- 4. Option Year One is exercised, from January 1, 2011 through December 31, 2011, in accordance with FAR Clause 52.217-9 Option to Extend the Term of the Contract. The revised period of performance is from March 1, 2010 through December 31, 2011. The term of this contract may be extended at the option of the Government for one additional option year.
- 5. The ceiling of the contract is increased by \$72,680.00, from \$35,000.00 to \$107,680.00. The total value of the contract is increased by \$53,758.56, from \$126,401.44 to \$180,160.00. The revised current ceiling, which includes the base period and option year one, as well as the total value of the contract, is as follows:

Base Period, March 1, 2010 - December 31, 2010 (10 months)

CLIN	Description	Est	Unit was	Unit Price	Monthly	Annual .
		Qty	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Per Month	Amount	Amount
001	Regular Parking Spaces	44	Space	\$80.00	\$3,520.00	\$35,200.00
1,1,1	C. Marine Street	in the second	2 × 6 / 30		esta esta forma	
3	Total Amount, Base Period		\$5. C. Str. 1		\$3,520.00	\$35,200.00

Option Year One, January 1, 2011 – December 31, 2011 (12 months)

CLIN	Description Est	Unit	Unit Price	Monthly	Annual
	Qty		Per Month	Amount	Amount
001	Regular Parking Spaces 43	Space	\$140.00	\$6,020.00	\$72,240.00
002	Designated/Reserved Space 1	Space	\$240.00	\$240.00	\$240.00
5 5 5,85	property and the second of		1	,	
£ 24, 14,	Total Amount, Option Year 1			\$6,260.00	\$72,480.00

Total Current Ceiling \$107,680.00

Option Year Two, January 1, 2012 - December 31, 2012 (12 months) (not exercised)

CLIN	Description	Est	Unit	Unit Price	Monthly	Ánnual
		Qty		Per Month	Amount	Amount
001	Regular Parking Spaces	43	Space	\$140.00	\$6,020.00	\$72,240.00
002	Designated/Reserved Space	1	Space	\$240.00	\$240.00	\$240.00
F2 F3 F3						
	Total Amount, Option Year 2		1 1	·	\$6,260.00	\$72,480.00

Total Amount, Base Period & Two Option Years	\$180,160.00

The price schedule represents the maximum amount of parking spaces that the NRC may potentially require. If and when parking fees increase, the schedule above will be revised accordingly.

6. Incremental funding is added in the amount of \$66,000.00, thereby increasing the obligated amount from \$35,200.00 to \$101,200.00

The following is a summary of obligations from the date of award through the date of this action:

Job Code Number X2310 D2310

Award FY10 Obligation \$24,999.00 Mod 1 FY10 Obligation \$10,201.00

Mod 2 FY11 Obligation \$66,000.00

Subtotal Obligations \$35,200.00 \$66,000.00

Total Obligations \$101,200.00

This modification obligates FY 2011 funds in the amount of \$66,000.00.

All other terms and conditions remain the same

STATEMENT OF WORK

NRC PARKING AT THE GATEWAY BUILDING, 7201 WISCONSIN AVENUE, BETHESDA, MD Revised as of January 1, 2011 (Modification No. 2 to Contract NRC-10-10-404)

The U.S. Nuclear Regulatory Commission (NRC) will require up to a maximum of 44 garage parking spaces for NRC employees working at 7201 Wisconsin Avenue, Bethesda, Maryland, from the building parking management contractor, LAZ Parking. NRC will pay the parking fee directly to the Contractor based on the number of spaces actually used during a monthly billing period.

Requirements:

- Access cards and an annual parking permit to gain access into the building and garage. The
 Contractor will process new parking requests, or subtract parkers, upon receipt of a written notice
 from the NRC Project Officer in the form of an electronic mail notification or facsimile.
- LAZ Parking will be responsible for invoicing NRC for the full cost of the parking used.
- Invoices must include the contract number NRC-10-10-404, clearly state the month for which billing is being submitted, include a listing of NRC employees by name for whom billing is being submitted, and include the monthly rate being charged for each employee.
- Method for replacing lost access cards or stolen annual parking permits

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· Period of Performance

This requirement includes a base period of ten months and two one-year option periods. NRC will contact the Contractor before the end of the last option period regarding the possibility of renewing this agreement depending on the length of the building lease.

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