

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

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OF 3

AMENDMENT/MODIFICATION NO. M002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ADM-11-064	5. PROJECT NO. (if applicable)
ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, MSA Attn: Manon Butt, 301-492-3629 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

NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  LAZ. PARKING LTD, LLC  15 LEWIS ST FL 5 HARTFORD CT 061032500	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-10-404
	X	10B. DATED (SEE ITEM 13) 03-01-2010
ODE 108512856	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.

2. ACCOUNTING AND APPROPRIATION DATA (if required) B&R: 2011-40-51-F-176 JCN: D2310 BOC: 2320 APPNO: X0200  
 FFS #: 110589 OBLIGATE \$66,000.00  
 NAICS 812930 PSC X224

**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) 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 NRC-10-10-404 for parking spaces at the Gateway Building in Bethesda, Maryland.  
 The purpose of this modification is to change the payment method under the contract, revise the Statement of Work, exercise Option Year One, increase the ceiling, and add funding, as described on the following pages.

IRC Project Officer: Tojuana Fortune-Grasty, 301-415-2997, Tojuana.FortuneGrasty@nrc.gov

AZ Parking Contact: Raul Romo, 202-667-3030, RRomo@lazparking.com

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) Joe Leightner Regional Vice President	15B. CONTRACTOR OFFICER	15C. DATE SIGNED 2/1/11	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen M. Pool Contracting Officer	15B. UNITED STATES OF AMERICA	15C. DATE SIGNED 12/29/10
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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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 Qty	Unit	Unit Price Per Month	Monthly Amount	Annual Amount
001	Regular Parking Spaces	44	Space	\$80.00	\$3,520.00	\$35,200.00
	Total Amount, Base Period				\$3,520.00	\$35,200.00

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

CLIN	Description	Est Qty	Unit	Unit Price Per Month	Monthly Amount	Annual 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
	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 Qty	Unit	Unit Price Per Month	Monthly Amount	Annual 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
	Total Amount, Option Year 2				\$6,260.00	\$72,480.00

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

#### 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.