

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE: 3

2. AMENDMENT/MODIFICATION NO. M008

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO. ADM-06-430

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: Brandi K. Hamilton
Mail Stop T-7-I-2
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop T-7-I-2
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

WW CONTRACTORS, INCORPORATED

1800 N CHARLES ST STE 204

BALTIMORE MD 212015907

CODE DUNS175515774

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-10-06-430
Modification No. 8

10B. DATED (SEE ITEM 13)

06-23-2008

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

B&R: 810-15-5E1-338 JCN: D1387 BOC: 254A APPN: 31X0200.810
Obligated Amount: \$100,000.00 Duns No.: 175515774

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:

D. OTHER (Specify type of modification and authority) Provide Incremental Funding

X

E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2 of 2 for a description of Modification No. 8 for NRC-10-06-430.

TOTAL CONTRACT AMOUNT: \$7,139,348.68* (UNCHANGED) *DOES NOT INCLUDE PARKING GARAGE MANAGEMENT

TOTAL OBLIGATED AMOUNT: \$6,149,675.72 (CHANGED)

PERIOD OF PERFORMANCE TO INCLUDE OPTION YEAR TWO: 08/01/2006 - 08/31/2009 (UNCHANGED)

This modification obligates \$100,000.00.

All other terms and conditions remain unchanged.

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

NEHA S. DHIR
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY (Signature of Contracting Officer)

6/26/2008

The purpose of this modification is to:

1. Provide incremental funding for Reimbursable Services for Option Year One (1).
 1. Funding is hereby obligated for **Reimbursable Services (Job Code D1387)** for Option Year One (1) in the amount of \$100,000.00. Funding is increased by \$100,000.00 from \$2,612,998.25 to \$2,712,998.25.

Funding Summary

Base Period (approx. 08/01/2006 – 08/31/2007, including Phase-In)

	<u>Status</u>	<u>Obligated</u>	<u>Ceiling</u>
One-Month Phase-In Period	Complete	\$ 60,440.00	\$ 60,440.00
Annual Basic Contract Services* (R0125)	Active	\$1,535,731.47	\$1,535,731.47
Annual Reimbursable Contract Services (D2316)	Active	\$ 785,000.00	\$ 785,000.00
Annual Performance Bonus (R0125)	N/A	<u>\$ 72,000.00</u>	<u>\$ 72,000.00</u>
Total Obligations for Base Period		\$2,453,171.47	\$2,453,171.47

*Does not include cost of Basic Contract Services: Parking Garage Management (\$192,422.79).

Option Year One (1) (09/01/2007 – 08/31/2008)

	<u>Status</u>	<u>Obligated</u>	<u>Ceiling</u>
Annual Basic Contract Services* (R0125)	Active	\$1,790,998.25	\$1,790,998.25
Annual Reimbursable Contract Services (D2316)	Active	\$ 750,000.00	\$ 750,000.00
Annual Reimbursable Contract Services (D1387)	Active	\$ 100,000.00	\$ 100,000.00
Annual Performance Bonus (R0125)	N/A	<u>\$ 72,000.00</u>	<u>\$ 72,000.00</u>
Total Obligations for Base Period		\$2,712,998.25	\$2,712,998.25

*Does not include cost of Basic Contract Services: Parking Garage Management (\$213,483.03).

Option Year Two (2) (09/01/2008 – 08/31/2009)

	<u>Status</u>	<u>Obligated</u>	<u>Ceiling</u>
Annual Basic Contract Services* (R0125)	Active	\$ 661,506.00	\$ 1,901,178.96
Annual Reimbursable Contract Services (D2316)	Active	\$ 250,000.00	\$ 250,000.00
Annual Performance Bonus (R0125)	N/A	<u>\$ 72,000.00</u>	<u>\$ 72,000.00</u>
Total Obligations for Base Period		\$ 983,506.00	\$ 2,223,178.96

*Does not include cost of Basic Contract Services: Parking Garage Management (\$227,339.16).

Attachments:

1. Revised **Section B – Supplies or Services and Price/Costs “Summary of Prices”**

All other terms, prices and conditions remain unchanged.