

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO.(If applicable)

M018

01 Dec 2010

ADM-11-075

Dated 4/4/10

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn:Contract Management Branch No. 1
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)

OLYMPUS BUILDING SERVICES, INC
OBSII, INC.

244 S MAIN ST
NEW HOPE PA 189381212

CODE DUNS045237919

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-10-05-425
Modification No. 18

10B. DATED (SEE ITEM 13)

01-01-2005

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
B&R: 2011-40-51-F-127 JCN: R0125 BOC:254A APPN: X0200
Obligated Amount: \$4,723.08
FFS Commitment# 110432 NAICS: 561720

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) Mutual Agreement Between Both Parties

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.)

The purpose of this modification is to (1) increase the monthly unit price per the Addendum to the Collective Bargaining Agreement (CBA) Health and Welfare for period December 01 through December 31, 2010; (2) add funding in the amount of \$4,723.08 to cover the CBA and (3) increase the contract ceiling amount by \$71,258.78.

-----Continued-----

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)

Morie Gunter-Henderson
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)

5/24/11

NSN 7540-01-152-8070

PREVIOUS EDITIONS ARE OBSOLETE

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA, FAR (48 CFR) 53.243

ADM002

The purpose of this modification is to: (1) increase the monthly unit price per the addendum to the Collective Bargaining Agreement (CBA) Health and Welfare for the period of December 01, 2010 through December 31, 2010; (2) add funding in the amount of \$4,723.08 to cover the CBA and (3) increase the contract ceiling amount by \$71,258.78.

1. In accordance with the addendum to the CBA the new pricing for the month of December 2010 is as follows:

<u>Services</u>	<u>Qty</u>	<u>Unit</u>	<u>Total Monthly Price</u>
Custodial Services	1	month	\$137,996.10
Recycling Services	1	month	240.00
Trash Removal Services	1	month	3,030.84
Pest Control	1	month	1,100.00
Grease Removal	1	month	250.00
Hand Sanitizers	1	month	<u>102.75</u>
New Total Monthly Price			\$142,719.69

2. Funding in the amount of \$4,723.08 is added to the contract and as a result the total obligated amount of this contract is hereby increased by \$4,723.08 from \$8,648,754.21 to \$8,653,477.29.
3. The total contract ceiling is hereby increased by \$71,258.78 from \$8,582,218.51 to \$8,653,477.29.

All other terms and conditions remain unchanged.