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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | BPA NO. | 1. CONTRACT ID CODE | PAGE 1 | OF 2 |
| 2. AMENDMENT/MODIFICATION NO. M004 | | 3. EFFECTIVE DATE June 2, 2011 | 4. REQUISITION/PURCHASE REQ. NO. NRC-10-10-375 M004 | 5. PROJECT NO.(If applicable) | |
| 6. 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 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BLUE RIDGE LIMOSNE & TOURS SERVICES INC 7504 INZER ST SPRINGFIELD VA 221512921 CODE 793229121 | | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-10-375 10B. DATED (SEE ITEM 13) X 12-01-2009 | | |
| FACILITY CODE | | | 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) N/A No Funding | | | | | |
| DUNS 793229121 NAICS Code 485320 PSC V212 | | | | | |
| 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 data, 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) Unilateral Modification | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) | | | | | |
| Reference Contract NRC-10-10-375 for NRC Headquarters Shuttle Bus Support Services. | | | | | |
| The purpose of this modification is to add FAR Clause 52.222-41, Service Contract Act of 1965, and to replace and update the U.S. Department of Labor Wage Determinations for the base year and Option Year One under this contract, as described on the following page. | | | | | |
| NRC Project Officer: T. Reginald Stansbury, 301-415-2095, Reginald.Stansbury@nrc.gov | | | | | |
| Blue Ridge Contact: Marcy Ecklin, 703-916-8000, marcyecklin@blueridgeshuttles.com, or blueridgecharters@msn.com | | | | | |
| 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) | | | 18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | |
| | | | Manon L. Butt Contracting Officer | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | 18B. UNITED STATES OF AMERICA | | 18C. DATE SIGNED |
| (Signature of person authorized to sign) | | | BY <u>Manon L. Butt</u> | | 6/2/2011 |
| | | | (Signature of Contracting Officer) | | |

Reference Contract NRC-10-10-375 for NRC Headquarters Shuttle Bus Support Services.

Per Section C.14, Determination of Minimum Wages and Fringe Benefits (Nov 1989), each employee of the contractor or any subcontractor performing services under this contract shall be paid at least the minimum allowable monetary wage and fringe benefits prescribed under the U.S. Department of Labor Wage Determination. At time of contract award, the U.S. Department of Labor Wage Determination No. 2005-2104 Revision No. 10 dated 5/26/2009 was part of and was attached to the contract.

The purpose of this modification is as follows:

1. Incorporate FAR Clause (c)(1) 52.222-41, Service Contract Act of 1965 (Nov 2007)(41 U.S.C. 351, et seq.), under Section C.2, FAR Clause 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders – Commercial Items (Aug 2009), into the contract.
2. Replace the U.S. Department of Labor Wage Determination No. 2005-2104 Revision No. 10 dated 5/26/2009 with the U.S. Department of Labor Wage Determination No. 2005-2103 Revision No. 8 dated 5/26/2009 for the base year period 12/1/2009 through 11/30/2010.
3. Update the U.S. Department of Labor Wage Determination for Option Year One. The U.S. Department of Labor Wage Determination No. 2005-2103 Revision No. 10 dated 6/15/2010 is incorporated into Option Year One for the period 12/1/2010 through 11/30/2011.

The two applicable U.S. Department of Labor Wage Determinations No. 2005-2103, Revision No. 8, and Revision No. 10, are attached to this modification.

This modification does not add any additional funding. The obligated amount remains unchanged at \$2,111,017.64.

The ceiling amount of the contract remains unchanged at \$2,111,018.04.

The period of performance remains unchanged from December 1, 2009 through November 30, 2011.

All other terms and conditions remain the same.