

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

3

2. AMENDMENT/MODIFICATION NO
M0153. EFFECTIVE DATE
June 23, 20114. REQUESTION/PURCHASE REQ. NO
ADM-11-298

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts, MSA
Attn: Manon Butt, 301-492-3629
Mail Stop: TWB-01-B10M
Washington, DC 20555

7. ADMINISTERED BY (if other than item 6)

CODE 3100

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)

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-10-07-401

10B. DATED (SEE ITEM 13)

CODE 793229121

FACILITY CODE

X

12-01-2006

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.

12. ACCOUNTING AND APPROPRIATION DATA (if required) B&R: 2011-40-51-F-191 JCN: D2322 BOC: 252A APPNO: X0200
FFS/FAIMIS 112728 OBLIGATE \$50,000.00
DUNS# 793229121 NAICS Code 485320 PSC V21213. 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:

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-10-07-401 for Local Transportation Support Services for NRC Senior Staff.

The purpose of this modification is to increase the ceiling, and add incremental funding,
as described on the following pages.

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 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

ROVER N. JEFFERSON

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

Stephen M. Pool
Contracting Officer

15B. CONTRACTOR/OFFEROR

Rover N. Jefferson

15C. DATE SIGNED

6/23/2011

16B. UNITED STATES OF AMERICA

BY Stephen M. Pool
(Signature of Contracting Officer)

16C. DATE SIGNED

6/23/11

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLESTANDARD FORM 30 (REV 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 24 2011

ADM002

The purpose of this modification is to:

1) Increase the amount of Option Period Four by \$50,095.00, from \$188,124.00 to \$238,219.00. Also, increase the ceiling amount of the total contract by \$50,095.00, from \$920,729.14 to \$970,824.14. The amount of \$50,095.00 is to increase Option Period Four CLIN 0005AE Driver Type 3 overtime hours by 500 hours, from 100 hours to 600 hours, and Option Period Four CLIN 0005AF Driver Type 3 On-site Leader overtime hours by 360 hours, from 80 hours to 440 hours, as shown in the revised Option Period Four pricing schedule below. This increase is required to cover overtime costs for standby driver services for NRC executives due to the nuclear power plant crisis in Japan.

The revised ceiling and total value of the contract is as follows:

Base Year	\$167,162.00
Option Period One	\$178,983.00
Option Period Two	\$189,319.20
Option Period Three	\$197,140.94
Option Period Four	\$238,219.00

Total Ceiling and Value	\$970,824.14
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2) Add incremental funding in the amount of \$50,000.00, thereby increasing the obligated amount from \$920,622.00 to \$970,622.00.

Accordingly, the contract is hereby modified as follows:

1. Section A.14 CONSIDERATION AND OBLIGATION – DELIVERY ORDERS (JUN 1988), first paragraph (a) and (b), first sentence, is deleted and substituted with the following in lieu thereof:

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$970,824.14.
- (b) The amount presently obligated with respect to this contract is \$970,622.00.

2. The PRICING SCHEDULE Items under CLIN 0005, Option Year 4, are hereby revised, as follows:

CLIN 0005 – OPTION PERIOD FOUR (DECEMBER 1, 2010 - NOVEMBER 30, 2011)

A) The following are proposed rates to provide drivers to transport NRC executives and/or their documents **using vehicles provided by NRC**:

CLIN	Schedule of Supplies/Services	Estimated Quantity	Unit	Unit Price	Amount
0005AA	Driver Type 1		HR		
0005AB	Driver Type 2		HR		
0005AC	Driver Type 3		HR		
0005AD	Driver Type 3 (On-Site Leader)		HR		
0005AE	Driver Type 3 (Overtime)*		HR		
0005AF	Driver Type 3 (On-Site Leader) (Overtime)**		HR		

*Applies when contractor is required to pay overtime in accordance with Service Contract Act.

**Applies when contractor is required to pay overtime in accordance with Service Contract Act.

NOTE: Fixed hourly rates for CLINS 0005AE and 0005AF shall include appropriate costs for gasoline, oil, insurance and maintenance.

B) The following are proposed rates to provide drivers to transport NRC executives and/or their documents **using vehicles provided by the contractor:**

CLIN	Schedule of Supplies/Services	Estimated Quantity	Unit	Unit Price	Amount
0005BA	Driver Type 1		HR		
0005BB	Driver Type 2		HR		
0005BC	Driver Type 3		HR		
0005BD	Estimated Incentive Payments				
0005BE	Estimated reimbursement of actual costs for tolls and related transportation costs, fees, etc.				

Total Estimated Price For CLIN 0005 (Option Period Four) (rounded)	\$238,219.00
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The following is a summary of obligations from the date of award through the date of this action:

Award FY07 Obligation	\$157,500.00
Mod 1	0
Mod 2 FY08 Obligation	\$93,000.00
Mod 3	0
Mod 4 FY08 Obligation	\$6,800.00
Mod 5 FY08 Obligation	\$85,183.00
Mod 6 FY09 Obligation	\$88,676.00
Mod 7	0
Mod 8 FY09 Obligation	\$88,675.00
Mod 9 FY09 Obligation	\$12,000.00
Mod 10 FY10 Obligation	\$182,664.00
Mod 11 FY10 Obligation	\$18,000.00
Mod 12 FY11 Obligation	\$100,000.00
Mod 13 FY11 Obligation	\$88,124.00
Mod 14	0
Mod 15 FY11 Obligation	\$50,000.00

Total :	\$970,622.00
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This modification obligates FY 2011 funds in the amount of \$50,000.00.

The period of performance remains unchanged from December 1, 2006 through November 30, 2011.

All other terms and conditions remain the same.