

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. M001		3. EFFECTIVE DATE 11-22-11	4. REQUESTION/PURCHASE REQ. NO. ADM-12-087	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Lisa Kauffman, 301-492-3683 Mail Stop: TWB-01-B10M Washington, DC 20555		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) WEGSYS LLC 8025 KYLON AVE N BROOKLYN PARK MN 554451812	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS14F0039L NRC-HQ-11-F-10-0001 10B. DATED (SEE ITEM 12) 09-28-2011
CODE 836284091 FACILITY CODE	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. 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) BER 2012-40-51-F-127 JCN: R0125 BOC: 3191 APPNO: 31X0200
FALMIS: 120329 OBLIGATE: \$1,356.00
DURS: 836284091 NAICS: 423420 PSC: 7510

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/> 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.
<input type="checkbox"/> 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 49.103(p).
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/> 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 action headings, including solicitation/contract subject matter where feasible.)
Reference Purchase Order GS14F0039L NRC-HQ-11-F-10-0001 for Recycling Containers.

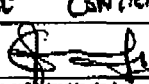
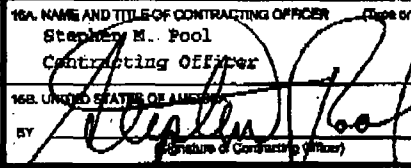
The purpose of this modification is to 1) add funding in the amount of \$1,356.00 for special order recycling containers and increase the quantity by 8 containers from 4,000 to 4,008 containers; and 2) change the NRC Project Officer.

OBLIGATE \$1,356.00, changing the total obligated amount from \$49,452.75 to \$50,808.75.

See Page 2 for specific details regarding these modifications.

All other terms and conditions of the subject contract remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as necessary changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF BRINER (Type or print) ABIDOLA OMOLE CONTRACT ADMINISTRATOR	15B. CONTRACTOR/OFFICER 	15C. DATE SIGNED 11-22-11	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen M. Pool Contracting Officer	15B. UNITED STATES OF AMERICA 	15C. DATE SIGNED 11/22/11
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Reference Purchase Order GS14F0039L NRC-HQ-11-F-10-0001 for Recycling Containers.

The purpose of this modification is to:

1) Add funding because of an increase in price due to special order and increase the quantity by 8 containers from 4,000 to 4,008 containers of line item 5 of the original contract, for special order recycling containers.

WECSYS, Inc. shall supply NRC with 4,008 GREEN Plastic Rubbermaid Small Deskside Recycling Containers with universal recycle symbol, length 11.4", width 8 1/4", height 12 1/8", capacity 13 5/8 qt. Rubbermaid Item number 2955-73.

This is a SPECIAL ORDER in the color GREEN with UNIVERSAL RECYCLE SYMBOL.
See attached WECSYS, Inc. Quote # 110311, dated 11/03/11.

The original contract was for 4,000 containers at \$4.17 each for a total of \$16,680.00. Because this is a special order, this modification revises the price to \$4.50 each for 4,008 containers (these containers must be purchased in increments of 12) for a total of \$18,036.00 for the 4,008 GREEN containers with UNIVERSAL RECYCLE SYMBOL.

Add funding in the amount of \$1,356.00 for the difference in cost, changing the total obligated amount from \$49,452.75 to \$50,808.75.

2) Change the NRC Project Officer to:
Floretta Gibbs, ADM/FMB
301-415-7034
Floretta.Gibbs@nrc.gov

Delivery shall be made within 4-6 weeks of the date of this modification to the following address:
U.S. Nuclear Regulatory Commission
Attn: Floretta Gibbs, ADM/FMB
NRC Warehouse
5008 Bolling Brook Parkway
Rockville, MD 20852

All other terms and conditions of the subject contract remain unchanged.