

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

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2. AMENDMENT/MODIFICATION NO.  
M002

3. EFFECTIVE DATE  
05-14-2012

4. REQUISITION/PURCHASE REQ. NO.  
RFPA NRC-HQ-11-C-10-0035

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)

ASPEN OF D.C., INC.

1101 15 ST NW STE 202

WASHINGTON DC 200053814

CODE 134392377

FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-HQ-11-C-10-0035

10B. DATED (SEE ITEM 13)

X 06-01-2011

**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) N/A NO OBLIGATION

DUNS 134392377 NAICS 561210 PSC R699

**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) Unilateral Modification

**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.)

Reference Contract NRC-HQ-11-C-10-0035 for NRC Headquarters Onsite Mail Support Services and Courier Services.

The purpose of this modification is to incorporate an Instrument of Assignment, and add FAR Clause 52.232.23 - Assignment of Claims, as described on the following page.

NRC Project Officer: James Hilliard, 301-415-1976, James.Hilliard@nrc.gov

Aspen of DC, Inc. Contacts:

Project Manager: Ian D. Nuzzo, office 202-380-9937, mobile 703-629-2423, Ian.Nuzzo@aspnofdc.com

President & CEO: Brandy Butler, office 202-380-9931, mobile 202-679-6400, fax 202-478-1733, Brandy.Butler@aspnofdc.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)

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

Manon L. Butt  
Contracting Officer

16B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Manon L. Butt  
(Signature of Contracting Officer)

5/14/2012

Reference Contract NRC-HQ-11-C-10-0035 for NRC Headquarters Onsite Mail Support Services and Courier Services.

The purpose of this modification is (1) to incorporate the attached Instrument of Assignment, and (2) to add FAR Clause 52.232.23 – Assignment of Claims.

1. The contractor's payments are to be made to the following in accordance with the attached Instrument of Assignment:

Action Capital Corporation  
P.O. Box 56346  
Atlanta, GA 30343-0346

Electronic Funds Transfer Information:

Wells Fargo Bank N.A.  
Routing Number 121000248  
Checking Account Number 2000124210282

2. Section C, Contract Clauses, is revised to add the following clause:

**FAR 52.232-23 Assignment of Claims (Jan 1986)**

(a) The Contractor, under the Assignment of Claims Act, as amended, 31 U.S.C. 3727, 41 U.S.C. 15 (hereafter referred to as "the Act"), may assign its rights to be paid amounts due or to become due as a result of the performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency. The assignee under such an assignment may thereafter further assign or reassign its right under the original assignment to any type of financing institution described in the preceding sentence.

(b) Any assignment or reassignment authorized under the Act and this clause shall cover all unpaid amounts payable under this contract, and shall not be made to more than one party, except that an assignment or reassignment may be made to one party as agent or trustee for two or more parties participating in the financing of this contract.

(c) The Contractor shall not furnish or disclose to any assignee under this contract any classified document (including this contract) or information related to work under this contract until the Contracting Officer authorizes such action in writing.

(End of Clause)

The period of performance from June 1, 2011 through November 30, 2012 remains unchanged.

This modification does not obligate any funds. The obligated amount of \$788,083.00 remains unchanged.

The current ceiling amount of the contract of \$791,675.00 remains unchanged.

All other terms and conditions remain the same.