AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.	1. CONTRACT ID CODE	PAGE	OF
		1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
M005	AUG 21 2012	ADM-12-502 and ADM-12-511	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop: TWB-01-B10M Washington, DC 20555	3100	U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.
KLEANE KARE TEAM, INC., THE 400 COMMERCE RD RICHMOND VA 232245412		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-10-0064 Modification No. 5
CODE 093381171 FACILITY CODE	X	10B. DATED (SEE ITEM 13) 09-12-2011

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) 2012-40-51-F-127 D2318 252A 31X0200 Obligate $40,000.00

DUNS# 093381171 FFS# 123332 NAICS: 238990 PSC: M111

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4 - Contract Terms and Conditions - Commercial Items
	D. OTHER (Specify type of modification and authority)

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.)

The purpose of this modification is:

1. Add a Sub-CLIN (B005A) [illegible] in order to support the White Flint Survey Well Project.
2. Increase the ceiling of the contract.
3. Fully fund Sub-CLIN B005A.
4. Revise the Performance Work Statement (PWS).
5. Revise Section C.22 - Key Personnel of the contract.
6. Revise Section B.4 of the contract.

See pages two (2) and three (3) for details.
All other terms and conditions shall remain unchanged.

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)
Sharon Debney-Wooldridge	Stephen Peel Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 8/21/2012
16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 8/21/12

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

AUG 23 2012

TEMPLATE - ADM001 SUNSI REVIEW COMPLETE ADM002

Contract NRC-HQ-11-C-10-0064 is hereby revised as follows:

1. Sub-CLIN B005A is hereby added to the price Schedule under Option Period #1 in order to support the White Flint Complex Lobby Wall Project. The attached Price Schedule hereby replaces the Price Schedule from the basic contract in its entirety.

2. The following ceilings are hereby revised:

   - The ceiling of Option Period #1, for reimbursable services, is hereby increased by $40,000.00 from $527,920.64 to $567,920.64.
   - The total ceiling of the contract, through Option Period #1, is increased by $40,000.00 from $3,579,093.33 to $3,619,093.33.
   - The total ceiling of the contract is hereby increased by $40,000.00 from $12,305,937.09 to $12,345,937.09.

3. Funding in the amount of $40,000.00 is hereby obligated. Funds are increased by $40,000.00 from $3,579,093.33 to $3,619,093.33.

4. The Performance Work Statement (PWS) is hereby revised as follows:

   Section C.3.2.1 is hereby revised as follows:

   - The original warehouse address is hereby removed and replaced with

     Building 7, NRC Distribution and Support Facility
     4930 Boiling Brook Parkway
     North Bethesda, MD 20852

   - The following location is hereby added to the contract

     Building 8, Three White Flint North
     11601 Landsdown Street
     Rockville, MD 20852

   See attached PWS.

5. Section C.22 – Key Personnel is hereby revised as follows:

Facility Manager:	John White
Deputy Facility Manager:	Gary Stanley/William Carey
Technical Supervisor:	Thomas Browning
Chief Engineer:	Gary Baker

6. Section B.4 – Consideration and Obligation – Reimbursable Services – Parts (a) and (b) are hereby revised as follows:

   (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered and accepted under this contract is $567,920.64.
   (b) The amount presently obligated with respect to this contract is $567,920.64."

7. Funding Summary:

Document	R0125	D2316	Total
Basic Award	$ 605,852.93	$112,439.76	$ 718,292.69
Modification No. 1:	$ 0.00	$ 0.00	$ 0.00
Modification No. 2:	$ 407,220.00	$ 75,000.00	$ 482,220.00
Modification No. 3:	$ 0.00	$ 0.00	$ 0.00
Modification No. 4:	$2,038,099.76	$340,480.88	$2,378,580.64
Modification No. 5:	$ 0.00	$ 40,000.00	$ 40,000.00
Grand Total:	$3,051,172.69	$567,920.64	$3,619,093.33

All other terms and conditions shall remain unchanged.