

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

5

## 2. AMENDMENT/MODIFICATION NO.

M004

## 3. EFFECTIVE DATE

12-06-2012

## 4. REQUISITION/PURCHASE REQ. NO.

ADM-13-130

12/4/2012

## 5. PROJECT NO. (If applicable)

## 6. ISSUED BY

CODE

3100

## 7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission  
Division of Contracts  
Attn: Daniel App  
Mail Stop TWB-01B10M  
Washington, DC 20555

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Division of Contracts  
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Washington, DC 20555

## 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

DREAM MANAGEMENT, INC.

210 W 28TH ST

BALTIMORE MD 212113020

(X)

## 9A. AMENDMENT OF SOLICITATION NO.

## 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-HQ-12-C-10-0049

## 10B. DATED (SEE ITEM 13)

06-01-2012

CODE 105536721

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)

Obligate: \$2,679  
B&R: 20134051F191 JOB: D2322 BOC: 252A APPN: 31x0200  
PSC: R699 NAICS: 485999 FAIRMIS: 130691

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(p).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

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 to:

- Administratively fix an error on modification number 3 under C.3 Period of Performance.
- Administratively fix an error and Revise B.1 Price/cost schedule, adding 3 days to CLIN 001A Gateway Loop F only ending this loop after 12/12/2012. Adding three days to CLIN 001A increases the contract value by \$2,679.

See Page 2 for further details

Ceiling Base and ALL Option Periods Amount: \$1,523,530.98

Obligated Amount: \$907,315.94

Period of Performance Base Exercised Option Periods: 6/1/2012 - 2/28/2013

Period of Performance Base and all Option Periods: 6/1/2012 - 11/30/2013

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)

L. GUTIERREZ

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

Daniel App  
Contracting Officer

## 15B. CONTRACTOR/OFFICER

(Signature of person authorized to sign)

## 15C. DATE SIGNED

12/06/12

## 16B. UNITED STATES OF AMERICA

BY   
(Signature of Contracting Officer)

## 16C. DATE SIGNED

12/6/12

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

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

DEC 17 2012

ADM002

The purpose of this modification is to:

1. Provide incremental funding in the amount of \$2,679, therefore increase the obligated amount from \$904,636.94 to \$907,315.94. This modification also increases the total for base and all option periods to \$1,523,530.98.

## 2. B.1 PRICE/COST SCHEDULE

BASE PERIOD: June 1, 2012 – December 31, 2012

CLIN	Description	Hourly Rate	Qty	Unit	Unit Price	Amount
001	Shuttle Service between WFC and GW (6/1/12 – 11/30/12)			Monthly		
001A	Shuttle Service between WFC and GW (12/1/12 – 12/12/12) 8 business days			days	a day	
002	Shuttle Service between GW and WFC (6/1/12 – 11/30/12)			Monthly		
002A	Shuttle Service between GW and WFC (12/1/12 – 12/7/12) 5 business days			days		
003	Shuttle Service between WFC and CSB			Monthly		
004	Shuttle Service between CSB and WFC			Monthly		
005	Shuttle Service between WFC and EBB			Monthly		
006	Shuttle Service between WFC and TWB (6/1/12 – 7/31/12 & (12/8/2012 – 12/28/2012)			Monthly Days		
006A	Shuttle Service between WFC, GTN and TWB			Monthly		
006B	Shuttle Service between WFC, GTN and TWB (12/1/12 – 12/7/12) 5 business days			days		
	*Subtotal Shuttle Services					\$730,689.90
	*Price includes One and ½ driver for each shuttle for a total of 9 drivers & 6 vehicles					
	Additional Service:					
007	Shuttle Service for Special Events (estimated 3 days)			Hours/ Days		
	TOTAL AMOUNT					\$732,609.90

## OPTION PERIOD 1: January 1, 2013 - January 31, 2013

CLIN	Description	Hourly Rate	Qty	Unit	Unit Price	Amount
001	Shuttle Service between WFC and CSB			Monthly		
002	Shuttle Service between CSB and WFC			Monthly		
003	Shuttle Service between WFC and EBB			Monthly		
004	Shuttle Service between WFC and TWB			Monthly		
	Subtotal Shuttle Services					
	Additional Service:					
005	Shuttle Service for Special Events (estimated 3 days)			Hours/ Days		
	TOTAL AMOUNT					\$73,298.28

## OPTION PERIOD 2: February 1, 2013 – February 28, 2013

CLIN	Description	Hourly Rate	Qty	Unit	Unit Price	Amount
001	Shuttle Service between WFC and CSB			Monthly		
002	Shuttle Service between CSB and WFC			Monthly		
003	Shuttle Service between WFC and EBB			Monthly	7	
004	Shuttle Service between WFC and TWB			Monthly		
	Subtotal Shuttle Services					
	Additional Service:					
005	Shuttle Service for Special Events (estimated 3 days)			Hours/ Days		
	TOTAL AMOUNT					\$73,298.28

**OPTION PERIOD 3: March 1, 2013 – November 30, 2013 Month by Month Basis**

CLIN	Description	Hourly Rate	Qty	Unit	Unit Price	Amount
001	Shuttle Service between WFC and CSB			Monthly		
002	Shuttle Service between CSB and WFC			Monthly		
003	Shuttle Service between WFC and EBB			Monthly	7	
004	Shuttle Service between WFC and TWB			Monthly		
	Subtotal Shuttle Services					
	Additional Service:					
005	Shuttle Service for Special Events (estimated 3 days)			Hours/ Days		
	<b>TOTAL AMOUNT</b>					<b>\$644,324.52</b>

Base Period Total Amount: \$ 732,609.90  
 Option Period 1 Total Amount: \$ 73,298.28  
 Option Period 2 Total Amount: \$ 73,298.28  
 Option Period 3 Total Amount: \$ 644,324.52  
 Total Base and All Option Period Amounts: \$ 1,523,530.98

**3. C.3 PERIOD OF PERFORMANCE (AUG 2011) ALTERNATE II (AUG 2011)**

This contract shall commence on 6/1/2012 and will expire on **2/28/2013**, with the option to extend to 11/30/2013.

Base Period: 6/1/2012 – 12/31/2012  
 Option Period 1: 1/1/2013 – 1/31/2013  
 Option Period 2: 2/1/2013 – 2/28/2013  
 Option Period 3: 3/1/2013 – 11/30/2013

Gateway Building  
White Flint Complex  
Effective February 23, 2009

**WFC/GW – LOOP F Shuttle**

- Loop F Shuttle operates between the WFC and GW, Monday through Friday, except Federal holidays, from 6:30 a.m. to 6:30 p.m.
- The WFC pickup and drop off stop is at the south side driveway of TWFN and the GW pickup and drop off stop is on the south side of Willow Lane across from GW.
- Loop F Shuttle begins and ends at TWFN, as set forth in the schedule below.

**A.M. SCHEDULE**

LV: 6:30 a.m.	TWFN
LV: 7:00 a.m.	GW
LV: 7:30 a.m.	TWFN
LV: 8:00 a.m.	GW
LV: 8:30 a.m.	TWFN
LV: 9:00 a.m.	GW
LV: 9:30 a.m.	TWFN
LV: 10:00 a.m.	GW
LV: 10:30 a.m.	TWFN
LV: 11:00 a.m.	GW
LV: 11:30 a.m.	TWFN

**P.M. SCHEDULE**

LV: 12:00 noon	GW
LV: 12:30 p.m.	TWFN
LV: 1:00 p.m.	GW
LV: 1:30 p.m.	TWFN
LV: 2:00 p.m.	GW
LV: 2:30 p.m.	TWFN
LV: 3:00 p.m.	GW
LV: 3:30 p.m.	TWFN
LV: 4:00 p.m.	GW
LV: 4:30 p.m.	TWFN
LV: 5:00 p.m.	GW
LV: 5:30 p.m.	TWFN
LV: 6:00 p.m.	GW
AR: 6:30 p.m.	TWFN

To travel to CSB, EBB, and TWB, you must transfer at WFC using the TWFN stop. See schedules posted at the TWFN stop. You may also use Loop E Shuttle to travel to GW.