

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

EPA NO 1 CONTRACT ID CODE PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M006 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO ADM-13-311 4/11/2013 5. PROJECT NO. (If applicable) ADM-13-312 4/11/2013

6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: Daniel App Mail Stop TWB-01B10M Washington, DC 20555 7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Daniel App Mail Stop: TWB-01B10M 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 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) X 06-01-2012

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: \$150,000.00 B&R: 20134051F191 JOB: D2322 BOC: 252A APPN: 31x0200 PSC: R699 NAICS: 485999 FAIMIS: 131818

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 43.102(d) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF D. OTHER (Specify type of modification and authority) Mutual Agreement Between Parties Limitation of Funds 52.732-22

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 hearings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to: 1. Revise section B.1 Price/cost schedule of this contract by adding an additional 80 hours to CLIN 005 and effective 5/20/13, (last day of service 5/17/13) remove CLIN 003, ESR run. 2. Provide incremental funding and decrease the ceiling of the contract.

See Page 2 for further details.

Ceiling Amount: \$1,416,617.85 Obligated Amount: \$1,257,315.94 Period of Performance Base Period: 6/1/2012 - 11/30/2013

Except as provided herein, all terms and conditions of the documents referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) LOUIS GUIZARREZ, PRESIDENT 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 04/15/13 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Daniel App Contracting Officer 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 4/15/13

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

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

SUNSI REVIEW COMPLETE

APR 18 2013

TEMPLATE - ADM001

ADM002

The purpose of this modification is to:

1. Remove CLIN 003 from the contract effective 5/20/2013 (last day of service 5/17/2013).
2. Add an additional 80 hours to CLIN 005, hereby increasing the number of hours from 24 to 104 and increasing the amount from \$1,920.00 to \$8,320.00
3. Provide incremental funding in the amount of \$150,000, therefore increase the obligated amount from \$1,107,315.94 to \$1,257,315.94. The ceiling of the contract for the base and all option periods is hereby reduced by \$106,913.13 from \$1,523,530.98 to \$1,416,617.85.
4. Revise Option Period 3 price schedule to read:

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		9	Monthly	\$17,844.57	\$160,601.13
002	Shuttle Service between CSB and WFC		9	Monthly	\$17,844.57	\$160,601.13
003	Shuttle Service between WFC and EBB (3/1/2013 – 5/17/2013)		2 13	Monthly Days	\$17,844.57 \$892.22	\$35,689.14 \$11,598.86
004	Shuttle Service between WFC and TWB		9	Monthly	\$17,844.57	\$160,601.13
	Subtotal Shuttle Services					\$529,091.39
	Additional Service:					
005	Shuttle Service for Special Events	80	104	Hours		\$8,320.00
	TOTAL AMOUNT					\$537,411.39

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: \$ 537,411.39
Total Base and All Option Period Amounts: \$ 1,416,617.85