

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. M0005	3. EFFECTIVE DATE 12/01/2013	4. REQUISITION/PURCHASE REQ. NO. ADM-14-0019	5. PROJECT NO. (if applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (if other than item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CCC MANAGEMENT SERVICES LLC 4405 E WEST HWY STE 108 BETHESDA MD 208144532		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 781421011	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-10-0007/NRC-HQ-11-C-10-0007	10B. DATED (SEE ITEM 13) 11/23/2010

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 ACKNOWLEDGEMENT 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)
2014-X0200-FEEBASED-40-40D001-51-F-127-D2354-252A

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

CHECK ONE	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 data, 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:
X	D. OTHER (Specify type of modification and authority) Bilateral Modification - Changes - Time and Materials or Labor Hours

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.)

CCC MANAGEMENT SERVICES LLC

NRC-HQ-11-C-10-0007

LIST OF CHANGES:

Reason for Modification : Exercise Option Year Three, thereby extending the period of performance and increasing the contract ceiling amount.


Period Of Performance End Date changed from 11-30-2013 to 11-30-2014

Total Amount Obligated for this Modification: \$0.00

Total Obligated Amount: \$242,865.70 (unchanged)

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Felton Miller, CEO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MANON L. BUTT
15B. CONTRACTOR OFFEROR 	15C. DATE SIGNED 12/19/2013
15D. UNITED STATES OF AMERICA	15E. DATE SIGNED 12/12/2013
<i>(Signatures of person authorized to sign and Contracting Officer)</i>	

NSN 7540-01-152-8070
Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

DEC 27 2013 ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-11-C-10-0007/NRC-HQ-11-C-10-0007/M0005

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NAME OF OFFEROR OR CONTRACTOR
 CCC MANAGEMENT SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Increase in Ceiling for this Modification: \$83,710.20 New Total Ceiling Amount for this Award: \$326,579.50</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-40-40D001-51-F-127-D2354-252A BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA 2014 Office 40 Division 40D001 Branch 40B102 Cost Ctr (Job Code) D2354 Major prog/business 51 Product Line F Product 127 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 40-D2354 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N</p> <p>NRC COR: Larry Jones, 301-492-3718, Larry.Jones2@nrc.gov</p> <p>CC&C Project Manager: Dennis Bardelli, 301-654-5100 ext 311, dbardelli@cccrelo.com</p> <p>Period of Performance: 12/01/2010 to 11/30/2014</p>				

Reference Contract NRC-HQ-11-C-10-0007 for Administrative Support for Property Management Services.

The purpose of this modification is to exercise Option Year Three, thereby extending the period of performance and increasing the contract ceiling amount, as follows:

1. Exercise Option Year Three to extend the period of performance for the period December 1, 2013 through November 30, 2014. The revised period of performance is from December 1, 2010 through November 30, 2014. This is the last option year under this contract; no option years remain.
2. Increase the current ceiling amount of the contract by \$83,710.20, from \$242,869.30 to \$326,579.50. The total amount of the contract for the base year and three option years remains unchanged at \$326,579.50.

Per Section C.4, 52.232-18 Availability of Funds, the Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

Due to budget constraints and sequestration, no appropriated funds are currently available in order to add incremental funding for option year three. The obligated amount remains unchanged at \$242,865.70. When and if the amounts paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk. The Contractor is allowed to work only up to the obligated amount of \$242,865.70.

After payment of CC&C's Invoice INV0002193 for the period of November 2013, the obligated amount of \$14,695.39 remains unexpended under this contract. At the current approximate expenditure rate of 160 hours per month, the remaining funding is estimated to last until sometime in January 2014. It is the contractor's responsibility to keep track of their cost incurred so as not to incur any cost beyond the remaining available funding. When the remaining funding is exhausted, the contractor shall stop working.

All other terms and conditions remain the same.