

2. AMENDMENT/MODIFICATION NO. M0012  
 3. EFFECTIVE DATE See Block 16C  
 4. REQUISITION/PURCHASE REQ. NO. See Schedule  
 5. PROJECT NO. (If applicable)  
 6. ISSUED BY CODE NRCHQ  
 US NRC - HQ  
 DIVISION OF CONTRACTS  
 ATTN CAROL GREENWOOD - 301-287-0882  
 7. ADMINISTERED BY (If other than Item 6) CODE

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

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)  
 See Schedule Net Increase: \$546,000.00

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

CHECK ONE: 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 FAR 52.243-4 Changes - Additional Work Within Scope
	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: FAR 52.217-9 Option to Extend the Term of the Contract
	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;

- a) Exercise Option Period 3, increasing the ceiling by \$2,908,786.36 and extending the contract to end on 12/31/2014,
- b) Increase the ceiling by a further \$11,000.00 for additional work within scope in the 3WFN-B1 Ops Ctr (SOW attached),
- c) Add funds of \$460,000.00 for the basic services portion of the contract,
- d) Add funds of \$75,000.00 for reimbursable work orders, and
- e) Remove Harry Cepura as an alternate Contracting Officer Representative and add William Williams; 301-415-6218 - William.Williams@nrc.gov, Randall Davis: 301-415-0034 - Randall.Davis@nrc.gov, and Ian Fisher: 301-415-6528 - Ian.Fisher@nrc.gov as alternate Contracting Officer Representatives.

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) Sharon Dabney Wooldridge, President/CEO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VALERIE M. WHIPPLE
15B. CONTRACTOR/OFFEROR 	16B. UNITED STATES OF AMERICA FOR DONALD A. KING
15C. DATE SIGNED 12/30/2013	16C. DATE SIGNED 12/30/2013

NSN 7540-01-152-8070  
 Previous edition unusable

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

**SUNSI REVIEW COMPLETE**

JAN 08 2014

TEMPLATE - ADM001

ADM002

NAME OF OFFEROR OR CONTRACTOR  
KLEANE KARE TEAM INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Modification Obligated Amount: \$546,000.00            Total Obligated Amount: \$7,185,094.61 (Changed)            Total Exercised Ceiling: \$9,558,881.13 (Changed)            Period of Performance: 09/12/2011 - 12/31/2014            (Changed)</p> <p>The Contract Specialist designation for this contract is hereby changed to Carol Greenwood: - 301-287-0882 - Carol.Greenwood@nrc.gov</p> <p>Please see page 3 for additional information.</p>				

The purpose of this modification is to revise the Price/Cost Schedule and Articles B.4 and B.5 as follows:

**Article B.4 Consideration and Obligation – Reimbursable Services – (C005/D2316)**

(a) The total estimated amount of this contract (ceiling) for products/services ordered, delivered and accepted under CLIN 005 is \$1,509,882.56

(b) The amount presently obligated with respect to this contract under CLIN 005 is \$1,169,401.52

**Article B.5 Consideration and Obligation – Firm Fixed Price (Jun 1988) (CLINS 001,002,003,004,006/R0125) is hereby revised as follows:**

The total amount obligated for the fixed-price portion of this contract is \$6,015,693.09 and the ceiling amount for this portion of the contract is \$8,048,998.57

**Funding Summary:**

Document	R0125 (FFP) All other CLINS)	D2316 (Reimb) CLIN 005	Other	Total
Basic Award	\$605,852.93	\$112,439.76		\$718,292.69
Modification 1	\$0.00	\$0.00		\$0.00
Modification 2	\$407,220.00	\$75,000.00		\$482,220.00
Modification 3	\$0.00	\$0.00		\$0.00
Modification 4	\$2,038,099.76	\$340,480.88		\$2,378,580.64
Modification 5	\$0.00	\$40,000.00	(D2318 5A)	\$40,000.00
Modification 6	\$1,204,000.00	\$210,000.00		\$1,414,000.00
Modification 7	\$36,000.00	\$200,000.00		\$236,000.00
Modification 8	\$0.00	\$50,000.00	(D2318 5A)	\$50,000.00
Modification 9	\$215,000.00	\$0.00		\$215,000.00
Modification 10	\$1,049,520.40	\$5,480.88		\$1,055,001.28
Modification 11	\$0.00	\$50,000.00		\$50,000.00
Modification 12	\$460,000.00	\$75,000.00		\$535,000.00
Plus		\$11,000.00	(R2246A)	\$11,000.00
<b>Grand Total:</b>	<b>\$6,015,693.09</b>	<b>\$1,169,401.52</b>		<b>\$7,185,094.61</b>

	R0125 (FFP) All other CLINS)	D2316 (Reimb) CLIN 005	Total Ceiling
Current Ceilings	\$8,048,998.57	\$1,509,882.56	\$9,558,881.13

**The Price/Cost Schedule is revised as follows:**

Option Period 3 January 1, 2014 – December 31, 2014

Ceiling Option Period 3: \$2,908,786.36

# **Statement of Work**

## **3WFN B1**

### **Operations Center**

1. In room B1-C19, remove this door and install in exterior wall of B1-C21 reusing all existing materials.
2. In corridor outside B1-C16, install 7' X 42" glass door to ceiling using same product. Door is to open right to left. If possible use a frameless door.
3. Replace various pieces of missing carpet tiles throughout Ops Center.
4. Fabricate six (6) approx. 9 1/2" X 30" perforated metal screens to cover area where overhead projectors were in wall.
5. Patch and paint small corner in B1-C18. Must use same type paint.
6. Install twelve (12) cork boards, (eight 3'x2' and four 5'x3').
7. Install seven (7) dry eraser boards, (five 5'x3' and two 3'x2').