

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. M0013	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. OCHCO-14-0104	5. PROJECT NO. (If applicable)
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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
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8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) B B ENVIRONMENTAL SAFETY INC 17416 MURPHY PKWY LATHROP CA 953308627	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-09-697/NRC-38-09-697
		10B. DATED (SEE ITEM 13) 06/14/2009
CODE 193882540	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:	\$35,000.00
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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 date, 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) 52.217-8 Option To Extend Services, 52.212-4 (c) Changes

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.)

B B ENVIRONMENTAL SAFETY INC
The purpose of this modification is to extend the period of performance by 6 months from 6/14/2014 to 12/14/2014, adding 2 courses and increasing travel. Therefore this modification will also increase the ceiling of the contract by \$46,652.00, from \$433,902.72 to \$480,554.72 and add funding in the amount of \$35,000, increasing the obligated amount from \$397,410.83 to \$432,410.83. See Page 3 for additional information and a revised price schedule.
LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Obligated Amount: \$432,410.83
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) Kenneth S. Baugh, President / CEO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DANIEL APP
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED April 15, 2014
15D. UNITED STATES OF AMERICA	15E. DATE SIGNED 4/16/14
(Signature of Contracting Officer)	

SUNSI REVIEW COMPLETE

APR 16 2014

ADM002

TEMPLATE - ADM001

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-38-09-697/NRC-38-09-697/M0013

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NAME OF OFFEROR OR CONTRACTOR
 B B ENVIRONMENTAL SAFETY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Base and Exercised Options Amount: \$480,554.72 Base and All Options Amount: \$480,554.72 NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-84-84D003-34-N-157-M8442-252A BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 84 Division 84D003 Branch Cost Ctr (Job Code) M8442 Major prog/business 34 Product Line N Product 157 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 84-M8442 Quantity: 0 Amount: \$35,000.00 Percent: 42.0957 Subject To Funding: N Payment Address: Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS Period of Performance: 06/15/2009 to 12/14/2014 Change Item 09400 to read as follows (amount shown is the total amount): 09400 Exercised Ceiling Available as of 10/1/2013 Line Item Ceiling \$83,143.89 Incrementally Funded Amount: \$35,000.00 Accounting Info: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Funded: \$0.00 Accounting Info: 2014-X0200-FEEBASED-84-84D003-34-N-157-M8442-252A Funded: \$35,000.00				83,143.89

The following sections of the contract are hereby revised:

B.3 DURATION OF CONTRACT PERIOD (MAR 1987) ALTERNATE 4 (JUN 1988)

The ordering period for this contract shall commence on June 15, 2009 and will expire on December 14, 2014. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. (See 52.216-18 - Ordering.)

B.4 PRICE/COST SCHEDULE

Base Year: June 15, 2009 through June 14, 2010					
CLIN	Description of Services	Unit Price	Unit	Est. Qty.	Total
001	Contract Kickoff Meeting	[REDACTED]	LOT	[REDACTED]	[REDACTED]
002	Delivery of "Transportation of Radioactive Materials" Course	[REDACTED]	COURSE	[REDACTED]	[REDACTED]
003	"Transportation of Radioactive Materials" Course Material Update	[REDACTED]	LOT	[REDACTED]	[REDACTED]
004	Final Report	[REDACTED]	LOT	[REDACTED]	[REDACTED]
005	Travel (Cost Reimbursable) The government will pay up to the rates specified in the Government Federal Travel Regulations (FTR) for travel destination. Hotel reservations will be made by the contractor and will be reimbursed for actual costs only, with backup documentation/receipts attached to the invoice. NO PAYMENT WILL BE MADE WITHOUT BACKUP DOCUMENTATION/RECEIPTS. *All travel must be approved in advance by the NRC Project Officer.*				[REDACTED]
BASE YEAR ESTIMATED TOTAL					\$111,571.24

Option Year One: June 15, 2010 through June 14, 2011					
CLIN	Description of Services	Unit Price	Unit	Est. Qty.	Total
006	Delivery of "Transportation of Radioactive Materials" Course	[REDACTED]	COURSE	[REDACTED]	[REDACTED]
007	"Transportation of Radioactive Materials" Course Material Update	[REDACTED]	LOT	[REDACTED]	[REDACTED]
008	Final Report	[REDACTED]	LOT	[REDACTED]	[REDACTED]
009	Travel (Cost Reimbursable) The government will pay up to the rates specified in the Government Federal Travel Regulations (FTR) for travel destination. Hotel reservations will be made by the contractor and will be reimbursed for actual costs only, with backup documentation/receipts attached to the invoice. NO PAYMENT WILL BE MADE WITHOUT BACKUP DOCUMENTATION/RECEIPTS. *All travel must be approved in advance by the NRC Project Officer.*				[REDACTED]
OPTION YEAR ONE ESTIMATED TOTAL					\$75,750.59

Option Year Two: June 15, 2011 through June 14, 2012					
CLIN	Description of Services	Unit Price	Unit	Est. Qty.	Total
010	Delivery of "Transportation of Radioactive Materials" Course	[REDACTED]	COURSE	[REDACTED]	[REDACTED]
011	"Transportation of Radioactive Materials" Course Material Update	[REDACTED]	LOT	[REDACTED]	[REDACTED]
012	Final Report	[REDACTED]	LOT	[REDACTED]	[REDACTED]
013	Travel (Cost Reimbursable) The government will pay up to the rates specified in the Government Federal Travel Regulations (FTR) for travel destination. Hotel reservations will be made by the contractor and will be reimbursed for actual costs only, with backup documentation/receipts attached to the invoice. NO PAYMENT WILL BE MADE WITHOUT BACKUP DOCUMENTATION/RECEIPTS. *All travel must be approved in advance by the NRC Project Officer.*				[REDACTED]
OPTION YEAR TWO ESTIMATED TOTAL					\$78,938.10

Option Year Three: June 15, 2012 through June 14, 2013					
CLIN	Description of Services	Unit Price	Unit	Est. Qty.	Total
014	Delivery of "Transportation of Radioactive Materials" Course	[REDACTED]	COURSE	[REDACTED]	[REDACTED]
015	"Transportation of Radioactive Materials" Course Material Update	[REDACTED]	LOT	[REDACTED]	[REDACTED]
016	Final Report	[REDACTED]	LOT	[REDACTED]	[REDACTED]
017	Travel (Cost Reimbursable) The government will pay up to the rates specified in the Government Federal Travel Regulations (FTR) for travel destination. Hotel reservations will be made by the contractor and will be reimbursed for actual costs only, with backup documentation/receipts attached to the invoice. NO PAYMENT WILL BE MADE WITHOUT BACKUP DOCUMENTATION/RECEIPTS. *All travel must be approved in advance by the NRC Project Officer.*				[REDACTED]
OPTION YEAR THREE ESTIMATED TOTAL					\$82,176.25

Option Year Four: June 15, 2013 through December 14, 2014					
CLIN	Description of Services	Unit Price	Unit	Est. Qty	Total
018	Delivery of "Transportation of Radioactive Materials" Course	[REDACTED]	COURSE	[REDACTED]	[REDACTED]
019	"Transportation of Radioactive Materials" Course Material Update	[REDACTED]	LOT	[REDACTED]	[REDACTED]
020	Final Report	[REDACTED]	LOT	[REDACTED]	[REDACTED]
021	Travel (Cost Reimbursable) The government will pay up to the rates specified in the Government Federal Travel Regulations (FTR) for travel destination. Hotel reservations will be made by the contractor and will be reimbursed for actual costs only, with backup documentation/receipts attached to the invoice. NO PAYMENT WILL BE MADE WITHOUT BACKUP DOCUMENTATION/RECEIPTS. *All travel must be approved in advance by the NRC Project Officer.*				[REDACTED]
OPTION YEAR FOUR ESTIMATED TOTAL					\$132,118.54

GRAND TOTAL — \$480,554.72

B.5 CONSIDERATION AND OBLIGATION—DELIVERY ORDERS (JUN 1988)

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$480,554.72. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The amount presently obligated with respect to this contract is \$432,410.83. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. When and if the amount(s) 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.