

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. M0012	3. EFFECTIVE DATE 05/31/2015	4. REQUISITION/PURCHASE REQ. NO. ADM-15-0155	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 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.	
CODE 781421011 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-10-0010/NRC-HQ-11-C-10-0010	
		10B. DATED (SEE ITEM 13) 12/17/2010	

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) Net Increase: \$423,000.00
 2015-X0200-FEEBASFD-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 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:
	D. OTHER (Specify type of modification and authority)
X	BILATERAL MODIFICATION - MUTUAL AGREEMENT OF BOTH PARTIES

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
 See page 2 for additional information.

Total Amount Obligated: \$2,777,555.03 (Changed)
 Total Ceiling Amount: \$3,086,156.11 (Changed)
 Period of Performance: 01/01/2011 - 12/31/2015 (Unchanged)

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) ADELIS M. RODRIGUEZ
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 5/19/2015
16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 5/20/15

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

TEMPLATE - ADM001

MAY 21 2015

ADM002

The purpose of this modification is to:

1. Add labor category Property Management Specialist.
2. Revise Section B.4 Price/Cost Schedule for Option Year Four.
3. Revise the Statement of Work to include the requirements for the Property Management Specialist.
4. Increase the ceiling by \$50,145.80, changing the total contract ceiling amount from \$3,036,010.31 to \$3,086,156.11.
5. Add incremental funding in the amount of \$423,000.00, changing the total amount obligated from \$2,354,555.03 to \$2,777,555.03.

Therefore, the contract is revised as follows:

1. Section B.4 Price/Cost Schedule, Option Year Four is replaced with the following schedule:

Option Year Four: January 01, 2015 through December 31, 2015					
FIXED PRICE CONTRACT LINE ITEMS (CLINs)					
CLIN	DESCRIPTION	QUANTITY	UNIT	RATE	TOTAL
4001	Fixed Price Ongoing Daily Services		Month		\$426,410.28
TIME AND MATERIAL CONTRACT LINE ITEMS (AS NEEDED BASIS)					
CLIN	DESCRIPTION	EST. QUANTITY	UNIT	UNIT RATE	TOTAL
4002a	Material Handler Laborer- Regular Time		Hour		
4002b	Truck Driver (Heavy) - Regular Time		Hour		
4002c	Tractor Trailer Driver – Regular Time		Hour		
4002d	Library File Packer – Regular Time		Hour		
4002e	Property Management Specialist – Regular Time		Hour		
CLIN 4002 NOT TO EXCEED					\$234,631.76
4003a	Project Manager – Overtime		Hour		
4003b	Working Foreman – Overtime		Hour		
4003c	Warehouse Specialist - Overtime		Hour		
4003d	Truck Driver (Heavy) - Overtime		Hour		
4003e	Material Handler Laborer - Overtime		Hour		
4003f	Library File Packer - Overtime		Hour		
4003g	Property Management Specialist – Overtime		Hour		
CLIN 4003 NOT TO EXCEED					\$49,520.80
4004a	Box Truck w/ Lift Gate - Hourly Rental		Hour		
4004b	Tractor Trailer Truck – Hourly Rental		Hour		
4004c	Trailer (Empty) – Daily Rental		Day		
4004d	Trailer (Empty) – Monthly Rental		Month		
CLIN 4004 NOT TO EXCEED					\$21,038.24
TOTAL OPTION YEAR FOUR CEILING					\$731,601.08

TOTAL CONTRACT CEILING -----

\$3,086,156.11

2. Section §B.6 CONSIDERATION AND OBLIGATION—FIRM FIXED PRICE (JUN 1988) is revised to the following:

“The total amount of the firm fixed portion \$2,011,419.24 and this amount is fully funded.”

3. Section §B.7 CONSIDERATION AND OBLIGATION—DELIVERY ORDERS (JUN 1988), paragraph (a), sentence one is replaced with the following:

“The total amount estimated for the time and materials portion of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$1,074,736.87.”

4. Section §B.7 CONSIDERATION AND OBLIGATION—DELIVERY ORDERS (JUN 1988), paragraph (b), sentence one is replaced with the following:

“The amount presently obligated with respect to this contract for the time and material line items is \$766,135.79.”