

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
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2. AMENDMENT/MODIFICATION NO. M0024	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ADM-16-0067, ADM-16-0047	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 ATTN LATOYA COOPER WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001	CODE NRCHQ

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) KLEANE KARE TEAM INC THE ATTN MS SHARON DABNEY-WOOLDRIDGE 400 COMMERCE RD RICHMOND VA 23224-5412	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-10-0064 0
		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: \$560,000.00

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

CHECK ONE	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) FAR 52.232-18 Availabilty of Funds

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ 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 provide incremental funding in the amount of \$560,000.00 (RWO's CLIN D2316 - \$110,000.00) (Firm-Fixed Price CLINs R0125 - \$450,000.00), thereby increasing the total obligated amount from \$12,813,324.39 to \$13,373,324.39.

NRC COR: Richard Branch, email: richard.branch@nrc.gov; phone: 301-415-8389

Contractor POC: Elena Pinkston, email: bunny@thehkt.com, phone: (o) 804-521-4132, ext.4 (cell) 804-239-8020.

Total Obligated Amount: \$13,373,324.39 (changed)  
Total Exercised Ceiling: \$13,950,244.54 (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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADELIS M. RODRIGUEZ
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 16 ADELIS M. RODRIGUEZ 02/03/2016
	16C. DATE SIGNED

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Previous edition unusable

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

**SUNSI REVIEW COMPLETE**

**MAR - 1 2016**

**TEMPLATE - ADMIN001**

**ADMIN002**

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>Ceiling with all options: \$13,950,244.54 (unchanged) Period of Performance: 09-12-2011 - 03-31-2016 (unchanged)</p> <p>Please see page 3 for details.</p>				

*[Faint, illegible markings and stamps at the bottom of the page]*

Accordingly, the following changes are hereby made:

**1. 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 **\$2,520,606.48**.

(b) The amount presently obligated with respect to this contract under CLIN 005 is **\$2,430,363.28**.

**2. Article B.5 Consideration and Obligation – Firm Fixed Price (June 1988) (CLINs 001,002,003,004,006/R0125)**

The total ceiling amount for this portion of the contract is **\$11,429,637.78** and the total obligated amount for this portion of this contract is **\$10,942,961.11**.

**2. Funding Summary:**

Document	R0125 (FFP)	D2316 (Reimb)	Other	Total
	All other CLINS)	CLIN 005		
Basic Award	\$605,852.93	\$112,439.76		\$718,292.69
M0001	\$0.00	\$0.00		\$0.00
M0002	\$407,220.00	\$75,000.00		\$482,220.00
M0003	\$0.00	\$0.00		\$0.00
M0004	\$2,038,099.76	\$340,480.88		\$2,378,580.64
M0005	\$0.00	\$40,000.00	(D2318 5A)	\$40,000.00
M0006	\$1,204,000.00	\$210,000.00		\$1,414,000.00
M0007	\$36,000.00	\$200,000.00		\$236,000.00
M0008	\$0.00	\$50,000.00	(D2318 5A)	\$50,000.00
M0009	\$215,000.00	\$0.00		\$215,000.00
M0010	\$1,049,520.40	\$5,480.88		\$1,055,001.28
M0011	\$0.00	\$50,000.00		\$50,000.00
M0012	\$460,000.00	\$75,000.00		\$535,000.00
<u>Plus</u>		\$11,000.00	(R2246A)	\$11,000.00
M0013	\$0.00	\$0.00		\$0.00
M0014	\$500,000.00	\$75,000.00		\$575,000.00
M0015	\$1,602,748.78	\$215,481.00		\$1,818,229.78

M0016	\$0.00	\$30,000.00		\$30,000.00
M0017		\$60,000.00		\$60,000.00
Plus		\$15,000.00	(1126 - OIS)	\$15,000.00
M0018	\$180,000.00	\$70,000.00		\$250,000.00
M0019		\$125,000.00	(L0149)	\$125,000.00
M0020	\$244,519.24	\$55,480.76		\$300,000.00
M0021	\$1,950,000.00	\$225,000.00		\$2,175,000.00
M0022		\$280,000.00		
M0023	Funding has not	been obligated		
M0024	\$450,000.00	\$110,000.00		
Grand Total:	\$10,942,961.11	\$2,430,363.28		\$13,373,324.39

	R0125 (FFP)	D2316 (Reimb)
	All other CLINS)	CLIN 005
Current Ceilings	\$11,429,637.78	\$2,520,606.48

Total Current Ceiling **\$13,950,244.54**

**All other terms and conditions remain unchanged.**