SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER	PAGE	OF
	1	3

2. CONTRACT NO.	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
GS-23F-0202L		NRC-HQ-7N-16-T-0001/M0003		

7. FOR SOLICITATION INFORMATION CALL	a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/LOCAL TIME
	ASHLEE DAY	301-415-0033	

9. ISSUED BY — CODE NRCHQ

US NRC - HQ
ACQUISITION MANAGEMENT DIVISION
MAIL STOP TWFN-8E06M
WASHINGTON DC 20555-0001

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR:

☐ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
☐ EDWOSB
☐ 8(A)

NAICS: 484210
SIZE STANDARD: $27.5

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION
☐ SEE SCHEDULE	30	☐	☐RFQ ☐IFB ☐RFP

15. DELIVER TO — CODE NRCHQ

US NUCLEAR REGULATORY COMMISSION-
MAIL PROCESSING CENTER
4930 BOILING BROOK PARKWAY
ROCKVILLE MD 20852

16. ADMINISTERED BY — CODE NRCHQ

US NRC - HQ
ACQUISITION MANAGEMENT DIVISION
MAIL STOP TWFN-8E06M
WASHINGTON DC 20555-0001

17a. CONTRACTOR/ OFFEROR — CODE 605826197 — FACILITY CODE

FRANCONIA REAL ESTATE SERVICES INC
ATTN TIM BONETTE
13580 GROUPE DR STE 400
WOODBRIDGE VA 22192

TELEPHONE NO. 7035869406

☐17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY — CODE NRCPAYMENTS

US NUCLEAR REGULATORY COMMISSION
TWO WHITE FLINT NORTH
11545 ROCKVILLE PIKE
MAILSTOP T9-B07
NRCPAYMENTSNRCGOV
ROCKVILLE MD 20852-2738

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The purpose of this modification is to exercise Option Year One. See page 3 for details. Total Amount Obligated: $600,000.00 (Unchanged) Current Ceiling: $1,500,547.00 (Changed) Period of Performance: 09/14/2016 to 09/30/2018 *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA
See schedule

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*
$3,984,900.00

☐ 27a. SOLICITATION NCORPORATES BY REFERENCE FAR 52 212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.
☐ 27b. CONTRACT/PURCHASE ORDER NCORPORATES BY REFERENCE FAR 52 212-4. FAR 52 212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

☐ 28. CONTRACTOR IS REQU RED TO SIGN THIS DOCUMENT AND RETURN _____ COP ES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

☐ 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*
Ashlee Bushell

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
		ASHLEE BUSHELL	08/08/2017

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MA LING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MA L OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFY NG OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

The purpose of this modification is to exercise Option Year One, hereby changing the period of performance end date from 09/30/2017 to 09/30/2018 and increasing the current ceiling amount by $764,985.00, from $735,562.00 to $1,500,547.00. Therefore, the contract is revised as follows:

1. Clause NRCF030D PERIOD OF PERFORMANCE ALTERNATE IV, is revised to the following:

   "The ordering period for this contract shall commence on 09/13/2016 and will expire on 09/30/2018. 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.) The term of this contract may be extended at the option of the Government for an additional three (3) years in one (1) year increments.

   Base Period: 9/13/16 – 9/12/17
   Option Period One: 9/13/17 – 9/12/18 **Exercised**
   Option Period Two: 9/13/18 – 9/12/19
   Option Period Three: 9/13/19 – 9/12/20
   Option Period Four: 9/13/20 – 9/12/21"

2. The Price Schedule for Option Year One is provided below.

Option Period One: October 1, 2017 through September 30th, 2018

Home Value Range of $100,000.00 or above:

CLIN Number	Type of Sale	Fee
1001	Amended Value Sale	[redacted]
1002	Amended From Zero Sale	[redacted]
1003	Appraised Value Sale	[redacted]

Note: The following services shall be provided by the Contractor for the base and all option years at no additional cost to the Government:

1. Destination Services (including, but not limited to, renter assistance, buyer assistance, spousal counseling and mortgage counseling)
2. Reports
3. Home Marketing Assistance

Allegiance confirms the following:

- Destination Area Services (including, but not limited to, renter assistance, buyer assistance, spousal counseling and mortgage counseling) shall be provided by Allegiance for the Base and all Option Periods at no additional cost to the NRC.
- Reports shall be provided by Allegiance for the Base and all options periods at no additional cost to the NRC
- Home Marketing Assistance shall be provided by Allegiance for the Base and all options periods at no additional cost to the NRC
- Temporary Quarters shall be provided by Allegiance for the Base and all options periods at no additional cost to the NRC

All other terms and conditions remain unchanged.