

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGES 4

2. AMENDMENT/MODIFICATION NO.

M014

3. EFFECTIVE DATE

See Block 16c

4. REQUISITION/PURCHASE REQ. NO.

10-06-430

5. PROJECT NO.(If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: James Leedom
Mail Stop: TWB-01-B10M
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

WW CONTRACTORS, INCORPORATED

1800 N CHARLES ST STE 204
SUITE 204
BALTIMORE MD 212015907

CODE 175515774

FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.:
NRC-10-06-430
Modification No. 14

10B. DATED (SEE ITEM 13)
X 08-01-2006

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 ACKNOWLEDGMENT 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Below for Accounting and Appropriation Data
DUNS# 175515774 FFS# ADM-06-430

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

(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.

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) Exercise Award Term #1 IAW FAR Clause 52.217-9 and Increase the Contract Ceiling

E. IMPORTANT: Contractor is not, x is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Accounting and Appropriation Data:

- 1. 94015-5AA303 R0125 254A X0200 Obligate: \$1,169,207.00
2. 94015-5AA303 D2316 254A X0200 Obligate: \$ 84,000.00

See pages two (2) through four (4) for details.

All other terms and conditions shall remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

SEAN P. KAVAGHIER - PRESIDENT

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Jeffrey L. McDermott
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

8-7-09

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

7/31/09

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 13 2009

ADM002

The purpose of this modification is:

1. Exercise Award Term #1 IAW FAR Clause 52.217-9 – Option to Extend the Term of the Contract.
2. Revise Section F.3 – Duration of Contract Period.
3. Revise Section B of the Contract to Include a Reimbursable Line Item for Job Code R0125.
4. Increase the Contract Ceiling.
5. Provide Incremental Funding.
6. Revise Section B.5 – Consideration and Obligation – Firm Fixed Price.
7. The below funding summary hereby corrects and replaces the funding summary from Modification #13.

Contract NRC-10-06-430 is hereby revised as follows:

1. Award Term #1 is hereby exercised IAW FAR clause 52.217-9 – Option to Extend the Term of the Contract. The period of performance of the contract is hereby extended to August 31, 2010.
2. Section F.3 – Duration of Contract Period is hereby revised as follows:  
  
“This contract shall commence on the effective date of the contract for a Phase-In Period of one month through the end of Award Term #1. The term of this contract may be extended at the option of the Government for an additional 1 award term period.”
3. Section B – Summary of Prices – Option Period #2 and Award Term #1 are hereby revised to include a line item for Reimbursable Services for Job Code R0125. The Revised Section B is attached and hereby incorporated into the contract.
4. The current ceilings are hereby increased:
  1. The total ceiling of Option Year #2 is hereby increased by \$554,000.00 from \$2,567,238.68 to \$3,121,238.68.
  2. The total ceiling of Award Term #1 is hereby increased by \$400,000.00 from \$2,592,363.56 to \$2,992,363.56.
  3. The current contract ceiling is hereby increased by \$3,546,363.56 from \$8,489,314.22 to \$12,035,677.78. This covers the period of performance of the Base Period through Award Term #1.
  4. The total contract ceiling is hereby increased by \$954,000.00 from \$13,734,459.34 to \$14,688,459.34.
5. Incremental funding in the amount of \$1,253,207.00 is hereby obligated. Funds are increased by \$1,253,207.00 from \$7,856,069.24 to \$9,109,276.24. See below for a breakdown of obligations:

Option Year #2:

Reimbursable Contract Services (D2316): \$ 54,000.00  
Reimbursable Contract Services (R0125): \$500,000.00

Award Term #1:

Annual Basic Contract Services (R0125): \$572,599.00  
Reimbursable Contract Services (D2316): \$ 30,000.00  
Reimbursable Contract Services (R0125): \$ 24,608.00  
Annual Performance Bonus (R0125): \$ 72,000.00

6. Section B.5 – Consideration and Obligation – Firm Fixed Price is hereby revised as follows:

“The firm fixed price of this contract is \$12,035,677.78 (through Award Term #1), \$14,688,459.34 (inclusive of all option/award term periods).”

7. Funding Summary:

Base Period (approx. 08/31/2006 – 08/31/2007, including Phase-In)

	<u>Status</u>	<u>Obligated</u>	<u>Ceiling</u>
One-Month Phase-In Period	Complete	\$ 60,440.00	\$ 60,440.00
Annual Basic Contract Services* (R0125)	Complete	\$1,535,731.47	\$1,535,731.47
Annual Reimbursable Contract Services (D2316)	Complete	\$ 785,000.00	\$ 785,000.00
Annual Performance Bonus (R0125)	Complete	\$ 72,000.00	\$ 72,000.00
Total Obligations for Base Period		\$2,453,171.47	\$2,453,171.47

\*Does not include cost of Basic Contract Services: Parking Garage Management (\$192,422.79).

Option Year One (1) (09/01/2007 – 08/31/2008)

	<u>Status</u>	<u>Obligated</u>	<u>Ceiling</u>
Annual Basic Contract Services* (R0125)	Complete	\$1,790,998.25	\$1,790,998.25
Annual Reimbursable Contract Services (D2316)	Complete	\$ 700,000.00	\$ 700,000.00
Annual Reimbursable Contract Services (D1387)	Complete	\$ 100,000.00	\$ 100,000.00
Annual Reimbursable Contract Services (R0125)	Complete	\$ 400,000.00	\$ 400,000.00
Annual Performance Bonus (R0125)	Complete	\$ 72,000.00	\$ 72,000.00
Total Obligations for Base Period		\$3,062,998.25	\$3,062,998.25

\*Does not include cost of Basic Contract Services: Parking Garage Management (\$213,483.03).

Option Year Two (2) (09/01/2008 – 08/31/2009)

	<u>Status</u>	<u>Obligated</u>	<u>Ceiling</u>
Annual Basic Contract Services* (R0125)	Active	\$1,951,899.52	\$1,951,899.52
Annual Reimbursable Contract Services (D2316)	Active	\$ 370,000.00	\$ 370,000.00
Annual Reimbursable Contract Services (R0125)	Active	\$ 500,000.00	\$ 500,000.00
Annual Performance Bonus (R0125)	Active	\$ 72,000.00	\$ 72,000.00
Total Obligations for Base Period		\$2,893,899.52	\$2,893,899.52

\*Does not include cost of Basic Contract Services: Parking Garage Management (\$227,339.16).

Award Term One (1) (09/01/2009 – 08/31/2010)

	<u>Status</u>	<u>Obligated</u>	<u>Ceiling</u>
Annual Basic Contract Services* (R0125)	Active	\$572,599.00	\$2,036,487.72
Annual Reimbursable Contract Services (D2316)	Active	\$ 30,000.00	\$ 250,000.00
Annual Reimbursable Contract Services (R0125)	Active	\$ 24,608.00	\$ 400,000.00
Annual Performance Bonus (R0125)	Active	\$ 72,000.00	\$ 72,000.00
Total Obligations for Base Period		\$699,207.00	\$2,758,487.72

\*Does not include cost of Basic Contract Services: Parking Garage Management (\$233,875.84).