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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 5 |
| 2. AMENDMENT/MODIFICATION NO. M0018 | 3. EFFECTIVE DATE 01/29/2015 | 4. REQUISITION/PURCHASE REQ. NO. ADM-15-0064 | 5. PROJECT NO. (If applicable) |
| 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) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN CAROL GREENWOOD - 301-287-0882 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) |
| CODE 093381171 | FACILITY CODE | x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-10-0064 0 | 10B. DATED (SEE ITEM 13) 09/12/2011 |

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: \$250,000.00
 See Schedule

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 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment |

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.)
 The purpose of this modification is to 1) incorporate the contractors Collective Bargaining Agreement, dated 12/1/14, 2) increase the contract price by \$118,418.71 to reflect increased salaries & fringe benefit costs pursuant to FAR 52.222-43, Fair Labor Standards Act and Service Contract Act Price Adjustment (Multiple Year and Option Contracts), and 3) to add funding of \$250,000.00

The period of performance for this contract is from September 12, 2011 through December 31, 2015 (UNCHANGED)

The total amount of the contract is increased by \$118,418.71 from \$12,561,825.83 to \$12,680,244.48. (CHANGED)

The total amount obligated to this contract is increased by \$250,000.00, from \$9,683,324.39
 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.

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|---|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Sharon Dabney-Wooldridge | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONNA BERKOWITZ |
| 15B. CONTRACTOR/OFFEROR Kleane Kare Team Inc | 15C. DATE SIGNED 2/3/15 |
| 16B. UNITED STATES OF AMERICA Donna Berkowitz | 16C. DATE SIGNED 2/3/15 |

NSN 7540-01-152-8070
 Previous edition unusable.

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

FEB 20 15

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-11-C-10- 4/0/M0018

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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) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | BOC 254A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 40-D2316 Quantity: 0 Amount: \$70,000.00 Percent: 2.29364 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-40-40D004-51-F-127-R0125-254A BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 40 Division 40D004 Branch Cost Ctr (Job Code) R0125 Major prog/business 51 Product Line F Product 127 BOC 254A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 40-R0125 Quantity: 0 Amount: \$180,000.00 Percent: 5.89793 Subject To Funding: N Payment Address: Delivery: 1 Days After Award Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA | | | | |

NRC-HQ-11-C-10-0064 M0018

The purpose of this modification is to revise the Price/Cost Schedule and Articles B.4 and B.5 as follows:

The Price/Cost Schedule is revised as follows:

| CLIN | Description | Qty | Unit | Unit Price | Total Annual Amount |
|--|--|-----|---------|--------------|------------------------|
| E001 | Basic Operations, Maintenance & Repairs (Job Code: R0125) | 11 | month | \$198,759.47 | \$2,186,354.22 |
| E002 | Basic Operations, Maintenance & Repairs (Job Code: R0125) | 1 | month | \$198,759.47 | \$198,759.47 |
| E003 | Parking Garage Management (Job Code: R0125) | 11 | month | \$15,777.14 | \$173,548.56 |
| E004 | Parking Garage Management (Job Code: R0125) | 1 | month | \$15,777.14 | \$15,777.14 |
| E005 | Reimbursable Work Orders (labor, materials, & subcontractors) (Job Code D2316) | 1 | lot | | \$415,480.88 |
| E006 | Annual Performance Bonuses (Ceiling) (Job Code R0125) | 4 | quarter | \$15,500.00 | \$62,000.00 |
| | Total Ceiling Option Period 4 | | | | \$3,051,920.27 |
| Grand Total Base & Option Periods 1-4 | | | | | \$12,680,244.48 |

Article B.4 Consideration and Obligation – Reimbursable Services – (C005/D2316 & misc. job codes)

The total amount obligated for reimbursable services under CLIN 005 is \$1,744,882.52.

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

The total obligated for the FFP portion of this contract is \$8,118,441.87.

| Funding Summary through M0018 | | |
|-------------------------------|--|----------------|
| R0125 (FFP) (all other CLINS) | D2316 & misc. job codes (Reimb) CLIN 005 | Total |
| \$8,188,441.87 | \$1,744,882.52 | \$9,933,324.39 |

Reimbursable Rates for Option Period 4 (1/12014-12/31/2015)

| 2015 Additional & Overtime Service Rates | | |
|--|---------------------|-------------------|
| Position Description | ADDITIONAL SERVICES | OVERTIME SERVICES |
| Electrician - Journeyman | \$ 47.61 | \$ 68.46 |
| Electrician – Master | \$ 57.58 | \$ 83.41 |
| General Maintenance Worker | \$ 39.30 | \$ 55.98 |
| Engineer - Stationary | \$ 52.15 | \$ 75.27 |
| Mechanic – HVAC | \$ 47.61 | \$ 68.46 |
| Chief Engineer [Replaced - Lead HVAC Mechanic] | \$ 52.09 | \$ 75.27 |
| Carpenter/Painter - Journey | \$ 46.11 | \$ 66.21 |
| Parking Attendant | \$ 35.12 | \$ 49.72 |
| Order Clerk | \$ 40.03 | \$ 57.07 |
| Pipe Fitter | \$ 52.14 | \$ 75.27 |
| Plumber | \$ 52.15 | \$ 75.26 |
| Sheet metal Worker | \$ 52.17 | \$ 75.26 |
| Helper | \$ 35.13 | \$ 49.72 |
| General Laborer | \$ 35.13 | \$ 49.71 |
| Repairman - Installer | \$ 52.15 | \$ 75.27 |
| Locksmith | \$ 46.13 | \$ 66.21 |
| Fire Extinguisher Mechanic | \$ 52.15 | \$ 75.26 |
| Architect/ <small>Structural</small> | \$ 52.15 | \$ 75.26 |