

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE

2

2. AMENDMENT/MODIFICATION NO.

M006

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

ADM-06-439

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 T-7-I-2
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop T-7-I-2

Washington, DC 20555

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

(X)

9A. AMENDMENT OF SOLICITATION NO.

PAIGE INDUSTRIAL SERVICES, INC.

9B. DATED (SEE ITEM 11)

3301 HUBBARD RD

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC10-06-439

LANDOVER MD 207852012

Modification No. 6

CODE 013620450

FACILITY CODE

X

10B. DATED (SEE ITEM 13)

08-07-2006

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. 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)

74015-171345 N2316 252A x0200 Obligate \$300,000.00
74015-5AE311 x2316 252A x0200 Obligate \$208,255.42

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.

X

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)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 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. Provide incremental funding in the amount of \$508,255.42
2. Revise a typographical error from modification #5
3. Summarize all task orders under the basic contract

See page two (2) for details.

All other terms and conditions remain the same.

FFS# ADM-06-439

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)

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

Jeffrey L. McDermott
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

06-29-2007

TEMPLATE ADM001
PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

STANDARD FORM 101-110
Prescribed by GSA FPMR (41 CFR) 101-11.6

ADM002

The purpose of this modification is to:

1. Provide incremental funding in the amount of \$508,255.42
2. Revise a typographical error on modification #5
3. Summarize all Task Orders under the basic contract

The contract is modified as follows:

1. Funds in the amount of \$508,255.42 are hereby obligated. Available funds are hereby increased by \$508,255.42 from \$177,530.59 to \$685,786.01. Total funding for the basic contract is hereby increased by \$508,255.42 from \$397,389.28 to \$905,644.70.
2. The following sentence from modification #5 is hereby revised to the following: "The purpose of this modification is to de-obligate funding in the amount of (\$115,039.57) from the basic contract award and reapply the funding to task order #T009 in the amount of \$80,004.00 and task order #T010 in the amount of \$35,035.57."
3. The following is a funding summary of all task orders issued under the basic contract:

<u>Task Order</u>	<u>Description</u>	<u>Amount</u>
T001	TWFN 6 th Floor Corridor Work	
T002	TWFN 6 th Floor Corridor Work	
T003	Child Care Center Refurbishment	
T004	ACRS Conference Room Table & Carpet	
T005	TWFN 4 th Floor Corridor Work	
T006	Replace Variable Frequency Drive	
T007	Move Outdoor Lighting Breaker & Contactor Panel	
T008	Increase Cooling Capacity of Computer Room on 6 th Floor	
T009	T3 Construction Drawings	
T010	Move Grease Trap and Water Heater	
Total task order obligations:		

- *Funds for TO #1 were not obligated from the basic contract.
**Funds in the amount of \$28,852.00 for TO #3 were not obligated from the basic contract.
***Funds for TO #4 were not obligated from the basic contract.
****Funds in the amount of \$3,472.00 for TO #10 were not obligated from the basic contract.

4. The following is a summary of all obligations to the contract:

Basic Contract:	
Modification #6:	
Task Order #1:	
Task Order #3:	
Task Order #4:	
Task Order #10:	
Total Obligations:	\$971,011.42