

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 06-25-2012	4. REQUEST FOR PURCHASE REQ. NO. ADM-12-393	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts, MSA Attn: Manon Butt, 301-492-3629 Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DREAM MANAGEMENT, INC. 210 W 28TH ST BALTIMORE MD 212113020		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO NRC-HQ-12-C-10-0005 10B. DATED (SEE ITEM 13) 12-01-2011		
CODE 105536721		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 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) B&R: 2012-40-51-F-191 JCW: D2322 BOC: 252A APPNO: 31X0200
FAINIS No: 122545 OBLIGATE 625,000.00
DUNS 105536721 NAICS 485320 PSC V212

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.108(a).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral Modification

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.)

Reference Contract NRC-HQ-12-C-10-0005 for Transportation Support Services for NRC Senior Staff.

The purpose of this modification is to add overtime hours and costs, increase the ceiling, and add incremental funding, as described on the following pages.

NRC Contracting Officer's Representative: T. Reginald Stansbury, 301-415-2095, Reginald.Stansbury@nrc.gov

Dream Management, Inc. Contacts:

Ernest Samuel, Project Manager, office 443-987-2523, esamuel@dream-mgmt.com

Luis Gutierrez, Contract Administrator, office 443-552-5513, cell 443-677-9159, lgutierrez@dream-mgmt.com

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

15A. NAME AND TITLE OF SIGNER (Type or print) Luis Gutierrez	15B. CONTRACTOR/OFFICER (Signature of person authorized to sign)	15C. DATE SIGNED 6/27/12	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen H. Pool Contracting Officer	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 6/25/12
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NSN 7540-01-152-8000
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-85)
Prescribed by GSA - FPMR (48 CFR) 51.243

SUNSI REVIEW COMPLETE

JUN 28 2012

TEMPLATE - ADM001

ADM002

Reference Contract NRC-HQ-12-C-10-0005 for Transportation Support Services for NRC Senior Staff.

The purpose of this modification is to (1) add overtime hours and costs, (2) increase the ceiling, and (3) add incremental funding, as follows:

1. Add overtime hours and costs for the base year period of performance, from December 1, 2011 through November 30, 2012. CLIN 0001AC for Driver Type 1 Overtime is increased by 209 hours, from 228 hours to 437 hours, at \$59.99 per hour, for an increase of \$12,537.91, from \$13,677.72 to \$26,215.63. CLIN 0001AD for Driver Type 1 On-Site Leader Overtime is increased by 208 hours, from 208 hours to 416 hours, at \$59.99 per hour, for an increase of \$12,477.92, from \$12,477.92 to \$24,955.84. A revised Schedule of Items and Prices for CLIN 0001 – Base Year, is attached.

2. Increase the base year current ceiling amount by \$25,015.83, from \$208,978.29 to \$233,994.12. Increase the total contract amount by \$25,015.83, from \$1,109,210.22 to \$1,134,226.05. The revised amounts are as follows:

Base Year (current ceiling)	\$233,994.12 (changed)
Option Year One	\$215,205.73 (unchanged)
Option Year Two	\$221,636.01 (unchanged)
Option Year Three	\$228,273.00 (unchanged)
Option Year Four	\$235,117.19 (unchanged)

Total Amount, Base and 4 Option Years: \$1,134,226.05 (changed)

3. Add incremental funding in the amount of \$25,000.00, thereby increasing the obligated amount by \$25,000.00, from \$208,978.29 to \$233,978.29.

Accordingly, the contract is hereby modified as follows:

Section B.7 CONSIDERATION AND OBLIGATION – TIME AND MATERIALS (JUN 1988) is deleted and substituted with the following in lieu thereof:

The total estimated amount of this contract (ceiling) for the base year for the products/services ordered, delivered, and accepted under this contract is \$233,994.12. The amount presently obligated with respect to this contract is \$233,978.29. The obligated amount shall, at no time, exceed the contract ceiling specified above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

The following is a summary of obligations from the date of award through the date of this action:

Award FY12 Obligation	\$208,978.29
Mod 1 FY12 Obligation	\$25,000.00
Total :	\$233,978.29

This modification obligates FY 2012 funds in the amount of \$25,000.00.

The period of performance remains unchanged from December 1, 2011 through November 30, 2012, plus four option years.

All other terms and conditions remain the same.

NRC-HQ-12-C-10-0005, Modification 1, Revised Price Schedule for Base Year

CLIN 0001 – BASE YEAR (DECEMBER 1, 2011 - NOVEMBER 30, 2012)

A) The following are proposed rates to provide drivers to transport NRC executives and/or their documents **using vehicles provided by NRC:**

CLIN	Schedule of Supplies/Services	Estimated Quantity	Unit	Unit Price	Amount
0001AA	Driver Type 1		HR		
0001AB	Driver Type 1 (On-Site Leader)		HR		
0001AC	Driver Type 1 (Overtime)*		HR		
0001AD	Driver Type 1 (On-Site Leader) (Overtime)*		HR		
0001AE	Driver Type 2		HR		
0001AF	Driver Type 3		HR		
Subtotal					\$231,907.72

*Applies when contractor is required to pay overtime in accordance with Service Contract Act.

B) The following are proposed rates to provide drivers to transport NRC executives and/or their documents **using vehicles provided by the contractor:**

CLIN	Schedule of Supplies/Services	Estimated Quantity	Unit	Unit Price	Amount
0001BA	Driver Type 2		HR		\$1,206.40

C) Other Direct Costs:

CLIN	Schedule of Supplies/Services	Estimated Quantity	Unit	Unit Price	Amount
0001CA	Estimated Incentive Payments	Not To Exceed (NTE)			
0001CB	Estimated Transportation Costs - reimbursement of actual costs for tolls, parking fees, etc.	NTE			
0001CC	Estimated Travel - reimbursement of actual costs for travel, up to the rates specified in the Federal Travel Regulations. No payment to be made without backup receipts/documentation. All travel must be approved in advance by the NRC Project Officer.	NTE			

Total Estimated Price For CLIN 0001 (Base Year) =	\$233,994.12
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