

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 1	
2. AMENDMENT/MODIFICATION NO. M0014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO ADM-14-0131	
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		CODE NRCHQ		5. PROJECT NO. (If applicable) 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	
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 232245412		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 093381171		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				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: \$575,000.00
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 52.232-18 Availability of Funds

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 add funding of \$575,000.00, thereby increasing the obligated amount from \$7,185,094.61 to \$7,760,094.61.

Total Obligated Amount: \$7,760,094.61 (Changed)
Total Exercised Ceiling: \$9,628,324.27 (Unchanged)
Ceiling with all Options: \$12,561,825.83 (Unchanged)
Period of Performance: 09/12/11 - 12/31/14 (Unchanged)

Please see page 2 for additional information.

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.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		VALERIE M. WHIPPLE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	3/31/14

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

APR 08 2014

ADM002

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

Article B.4 Consideration and Obligation – Reimbursable Services – (C005/D2316)

(a) The total estimated amount of this contract (ceiling) for products/services ordered, delivered and accepted under CLIN 005 is \$1,509,882.56

(b) The amount presently obligated with respect to this contract under CLIN 005 is \$1,244,401.52

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

The total amount obligated for the fixed-price portion of this contract is \$6,515,693.09 and the ceiling amount for this portion of the contract is \$8,118,441.71

Funding Summary:

Document	R0125 (FFP) All other CLINS)	D2316 (Reimb) CLIN 005	Other	Total
Basic Award	\$605,852.93	\$112,439.76		\$718,292.69
Modification 1	\$0.00	\$0.00		\$0.00
Modification 2	\$407,220.00	\$75,000.00		\$482,220.00
Modification 3	\$0.00	\$0.00		\$0.00
Modification 4	\$2,038,099.76	\$340,480.88		\$2,378,580.64
Modification 5	\$0.00	\$40,000.00	(D2318 5A)	\$40,000.00
Modification 6	\$1,204,000.00	\$210,000.00		\$1,414,000.00
Modification 7	\$36,000.00	\$200,000.00		\$236,000.00
Modification 8	\$0.00	\$50,000.00	(D2318 5A)	\$50,000.00
Modification 9	\$215,000.00	\$0.00		\$215,000.00
Modification 10	\$1,049,520.40	\$5,480.88		\$1,055,001.28
Modification 11	\$0.00	\$50,000.00		\$50,000.00
Modification 12	\$460,000.00	\$75,000.00		\$535,000.00
Plus		\$11,000.00	(R2246A)	\$11,000.00
Modification 13	\$0.00	\$0.00		\$0.00
Modification 14	\$500,000.00	\$75,000.00		\$575,000.00
Grand Total:	\$6,515,693.09	\$1,244,401.52		\$7,760,094.61

	R0125 (FFP) All other CLINS)	D2316 (Reimb) CLIN 005	Total Current Ceiling
Current Ceilings	\$8,118,441.71	\$1,509,882.56	\$9,628,324.27

The Price/Cost Schedule is revised as follows:

Option Period 3 January 1, 2014 – December 31, 2014

Ceiling Option Period 3: \$2,978,229.50