

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO M0022		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO ADM-15-0197	
5. PROJECT NO (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWPN-5E03 ATTN LATOYA COOPER WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWPN-5E03 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 LABNEY-WOOLDRIDGE 400 COMMERCE RD RICHMOND VA 23224-5412		9A. AMENDMENT OF SOLICITATION NO (x)		9B. DATED (SEE ITEM 11)	
CODE 093381171 FACILITY CODE		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: \$280,000.00
2015-X0200-FEEBASED-40-40D004-51-F-127-D2316-254A

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, FAR 52.243-4 Changes

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) increase the contract ceiling for RWO's (CLIN D2316) by \$279,999.72, thereby increasing the total contract ceiling amount from \$12,905,244.54 to \$13,185,244.26; 2) revise the price/cost schedule to reflect the increased level of effort for RWO's (see page 5); and 3) provide incremental funding in the amount of \$280,000.00, thereby increasing the total contract obligated amount from \$12,533,324.39 to \$12,813,324.39.

NRC COR: Richard Branch, email: richard.branch@nrc.gov; phone: 301-415-8389
Contractor POC: Elena Pinkston, email: bunny@thehkt.com, phone: (o) 804-521-4132, ext.4 (cell) 804-239-8020.

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.

15A. NAME AND TITLE OF SIGNER (Type or print) Sharon Labney-Wooldridge, Pres/CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONNA BERKOWITZ	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16C. DATE SIGNED 6/4/15	
15C. DATE SIGNED 6/1/2015		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-85)
Prescribed by GSA
FAR (48 CFR) 53.243

TEMPLATE - AMMOD

SUNSI REVIEW COMPLETE

JUN 11 2015

AMMOD2

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-11-C-10-0064/0/M0022

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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)
	<p>Total Obligated Amount: \$12,813,324.39 (changed) Total Exercised Ceiling: \$13.185,244.26 (changed) Ceiling with all options: \$13.185,244.26 (changed) Period of Performance: 09-12-2011 - 12-31-2015 (unchanged)</p> <p>Please see page 3 for detailed changes.</p>				

Accordingly, the following changes are hereby made:

1. 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 \$2,430,363.00.

(b) The amount presently obligated with respect to this contract under CLIN 005 is \$2,320,363.28.

2. Funding Summary:

Document	R0125 (FFP)	D2316 (Reimb)	Other	Total
	All other CLINS)	CLIN 005		
Basic Award	\$605,852.93	\$112,439.76		\$718,292.69
M0001	\$0.00	\$0.00		\$0.00
M0002	\$407,220.00	\$75,000.00		\$482,220.00
M0003	\$0.00	\$0.00		\$0.00
M0004	\$2,038,099.76	\$340,480.88		\$2,378,580.64
M0005	\$0.00	\$40,000.00	(D2318 5A)	\$40,000.00
M0006	\$1,204,000.00	\$210,000.00		\$1,414,000.00
M0007	\$36,000.00	\$200,000.00		\$236,000.00
M0008	\$0.00	\$50,000.00	(D2318 5A)	\$50,000.00
M0009	\$215,000.00	\$0.00		\$215,000.00
M0010	\$1,049,520.40	\$5,480.88		\$1,055,001.28
M0011	\$0.00	\$50,000.00		\$50,000.00
M0012	\$460,000.00	\$75,000.00		\$535,000.00
<u>Plus</u>		\$11,000.00	(R2246A)	\$11,000.00
M0013	\$0.00	\$0.00		\$0.00
M0014	\$500,000.00	\$75,000.00		\$575,000.00
M0015	\$1,602,748.78	\$215,481.00		\$1,818,229.78

M0016	\$0.00	\$30,000.00	\$30,000.00
M0017		\$60,000.00	\$60,000.00
Plus		\$15,000.00 (1126 - OIS)	\$15,000.00
M0018	\$180,000.00	\$70,000.00	\$250,000.00
M0019		\$125,000.00 (L0149)	\$125,000.00
M0020	\$244,519.24	\$55,480.76	\$300,000.00
M0021	\$1,950,000.00	\$225,000.00	\$2,175,000.00
M0022		\$280,000.00	
Grand Total:	\$10,492,961.11	\$2,320,363.28	\$12,813,324.39

	R0125 (FFP) All other CLINS)	D2316 (Reimb) CLIN 005	Total Current Ceiling
Current Ceilings	\$10,754,881.26	\$2,430,363.00	\$13,185,244.26

4. CLIN E005 for Reimbursable Work Orders (RWO) is increased by \$279,999.72 from \$640,480.88 to \$920,480.60 (see detailed table on page 5). The increase of the RWO portion of the contract is a result of the following projects:

1. Restripe and repair the Lot 4 driveway and visitor parking areas. This is needed due to the rearrangement of the pedestrian traffic flow behind the buildings. The restriping of the asphalt is needed to provide walkways and be compliant with ADA rules for handicapped individuals. Additionally, there are a number of areas that require repair due to winter weather. These areas have cracks that exceed the ADA requirements for safe travel with wheel chairs. Also, as a preventative measure NRC will seal the asphalt to extend its useful life.
2. Polish and seal the floor in the Link and replace the existing unsafe carpet runners with new runners. The existing carpets are very old and they are becoming unserviceable. The cleaning and sealing of the floor is a preventative measure to maintain the floor.
3. Replacement of cafeteria grease traps in TWFN. The NRC has been issued a citation by WSSC identifying that our current grease trap is noncompliant. Failure to replace this unit could result in having to shut down the cafeteria. Replacement of this unit is not optional.
4. Installation of chill water cross connects for TWFN. This modification is needed to support the remaining data center move to 3WFN. Due to the changing loads for cooling in the building the NRC must have a cross connect between the base building cooling system and the 24/7 tenant system to maintain an operational cooling system. This will allow one chiller to operate all the cooling systems. As an added benefit, this will reduce overall electrical consumption in TWFN.

		R0125	D2316	Total Ceiling	Cumulative	
		R0125	D2316		R0125	D2316
Base Period						
	A001	\$0.00				
Basic Operations, Maintenance and Repairs	A002	\$548,009.28				
Parking Garage Maintenance	A003	\$42,343.65				
Reimbursable Work Orders	A004		\$112,439.76			
Annual Performance Bonus	A005	\$15,500.00				
		\$605,852.93	\$112,439.76	\$718,292.69	\$605,852.93	\$112,439.76
Option Period 1						
Basic Operations, Maintenance and Repairs	B001	\$2,025,517.12				
Basic Operations, Maintenance and Repairs	B002	\$184,137.92				
Parking Garage Maintenance	B003	\$159,192.66				
Parking Garage Maintenance	B004	\$14,472.06				
Reimbursable Work Orders	B005		\$415,480.88			
	B005A		\$40,000.00			
Annual Performance Bonus	B006	\$62,000.00				
		\$2,445,319.76	\$455,480.88	\$2,900,800.64	\$3,051,172.69	\$567,920.64
Option Period 2						
Basic Operations, Maintenance and Repairs	C001	\$2,076,467.80				
Basic Operations, Maintenance and Repairs	C002	\$188,769.80				
Parking Garage Maintenance	C003	\$162,509.38				
Parking Garage Maintenance	C004	\$14,773.58				
Reimbursable Work Orders	C005		\$465,480.88			
	C005A		\$61,000.00			
Annual Performance Bonus	C006	\$62,000.00				
		\$2,504,520.56	\$526,480.88	\$3,031,001.44	\$5,555,693.25	\$1,094,401.52
Option Period 3						
Basic Operations, Maintenance and Repairs	D001	\$2,126,661.90				
Basic Operations, Maintenance and Repairs	D002	\$193,332.90				
Parking Garage Maintenance	D003	\$165,691.02				
Parking Garage Maintenance	D004	\$15,062.82				
Reimbursable Work Orders	D005		\$415,480.88			
Annual Performance Bonus	D006	\$62,000.00				
		\$2,562,748.64	\$415,480.88	\$2,978,229.52	\$8,118,441.89	\$1,509,882.40
Option Period 4						
Basic Operations, Maintenance and Repairs	E001	\$2,186,354.22				
Basic Operations, Maintenance and Repairs	E002	\$198,759.47				
Parking Garage Maintenance	E003	\$173,548.56				
Parking Garage Maintenance	E004	\$15,777.14				
Reimbursable Work Orders	E005		\$640,480.88			
Annual Performance Bonus	E006	\$62,000.00				
		\$2,636,439.39	\$920,480.60	\$3,556,919.99	\$10,749,414.68	\$1,925,363.28
Contractor's total O4		\$3,556,919.99				
Total Contract				\$13,185,244.28	Total Contract	\$13,185,244.28