

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0018		3. EFFECTIVE DATE 06/12/2015		4. REQUISITION/PURCHASE REQ. NO. ADM-15-0147	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) CODE	
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)	
CODE 105536721 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-10-0049/0373/12/202873		10B. DATED (SEE ITEM 13) 04/18/2012	

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: \$24,201.00
2015-X0200-FEEBASED-40-40D002-51-F-191-D2322-252A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

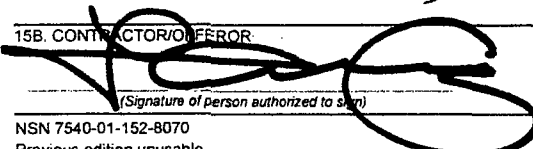
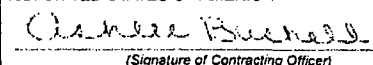
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Both Parties; Bilateral Signature
	D. OTHER (Specify type of modification and authority)

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.)

DREAM MANAGEMENT INC
See page two for additional information.
Total Amount Obligated: \$1,982,873.96 (Changed)
Total Ceiling Amount: \$1,982,873.96 (Changed)
Period of Performance: 6/01/2012 - 6/30/2015 (Changed)

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) LUIS GUTIERREZ, CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ASHLEE BUSHELL	
15B. CONTRACTOR/OFFEROR  (Signature of Person authorized to sign)	15C. DATE SIGNED 06/12/15	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/12/2015

NSN 7540-01-152-8070
Previous edition unusable

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

TEMPLATE - ADMOD

SUNSI REVIEW COMPLETE

JUN 17 2015

ADM002

The purpose of this modification is to 1) Add funding in the amount of \$24,201.00, changing the total amount obligated from \$1,958,672.96 to \$1,982,873.96; 2) Change the period of performance end date from November 30, 2015 to June 30, 2015; 3) Revise the shuttle bus schedule to discontinue "Loop C" on June 12, 2015; 4) Revise the price schedule to reflect the associated changes; and 5) Terminate the contract in its entirety, effective June 30, 2015. Accordingly, the contract is modified as follows:

1. Section B.1 PRICE/COST SCHEDULE is revised to reflect the changes during the month of June 2015.

PERIOD OF PERFORMANCE: 6/01/2015 – 6/30/2015					
CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
001	Shuttle Service between WFC and CSB		Month		
002	Shuttle Service between CSB and WFC (ends 6/12/2015)		Week		
TOTAL AMOUNT					\$26,499.18

2. Section C.3 PERIOD OF PERFORMANCE (AUG 2011) ALTERNATE II (AUG 2011) is revised as stated below.

"This contract shall commence on 6/1/2012 and will expire on 6/30/2015.

Base Period: 06/01/2012 – 12/31/2012
Option Period 1: 01/01/2013 – 01/31/2013
Option Period 2: 02/01/2013 – 02/28/2013
Option Period 3: 03/01/2013 – 11/30/2013
Option Period 4: 12/01/2013 – 11/30/2014
Option Period 5: 12/01/2014 – 06/30/2015"

3. By signing this modification, the contractor agrees to the following:

- (a) This supplemental agreement terminates the contract in its entirety, effective June 30, 2015.
- (b) The parties agree as follows: The Contractor unconditionally waives any charges against the Government because of the termination of the contract and, except as set forth below, releases it from all obligations under the contract or due to its termination. The Government agrees that all obligations under the contract are concluded, except as follows: None.

All other terms and conditions remain unchanged.