

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. Two (2)		3. EFFECTIVE DATE 6/14/85		4. REQUISITION/PURCHASE REQ. NO. ADM-84-257		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts, AR 2223 Washington, D.C. 20555		7. ADMINISTERED BY (If other than Item 6)		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PRIME: U.S. Small Business Administration Washington District Office 1111 18th Street, N.W., 6th Floor Washington, D.C. 20417 SUB: Maxima Corporation 7315 Wisconsin Avenue Bethesda, Maryland 20814				(W)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-84-257 & SB3-84-1-6582	
						10B. DATED (SEE ITEM 13) 6/14/84	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 No.: 48-20-25-826 Appro. No.: 31X0200.405 AMOUNT: \$7,343.00							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(W) 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 Section C.5., "Option to Extend the Term of the Contract"							
D. OTHER (Specify type of modification and authority) <div style="text-align: right;"> 8509300117 850925 PDR CONTR NRC-10-84-257 PDR </div>							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> 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 exercise the option to extend the period of performance of this contract for an additional year, to definitize rates per unit for the option year, to increase the obligated contract ceiling amount, and to delete one item of Government-furnished property. The services required shall be performed in accordance with the contractor's revised proposal, dated July 23, 1985, which is hereby incorporated by reference. Therefore, the following changes are hereby incorporated: 1 Section B - <u>Supplies or Services and Prices</u> , the following services and prices shall be effective for the option year: 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) See Signature Page				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) See Signature Page			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		16C. DATE SIGNED	

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PART I - SCHEDULE - OPTION YEAR				
	Section B - <u>Supplies or Services and Prices</u>				
	B.1. <u>Brief Description of Work</u>				
	The purpose of this contract is to provide assistance in the operation of the Records Holding Area (RHA) and the transferring of material between NRC's offices and its contractors in support of document control activities.				
	B.2. The contractor shall provide services as listed below during normal working hours, 8:15 a.m. to 5:00 p.m. Monday through Friday, excluding legal Federal Government holidays.				
	B.2.1. Pick up, delivery and processing of record and non-record material, as a new RHA job, consisting of less than 50 boxes; pick up between RHA, Rockville, Maryland, and the NRC offices listed below. Work shall be performed within four (4) to eight (8) hours of notification.				
	a. Bethesda Offices	100		\$ 27.89	\$ 2,789.00
	b. Washington Offices	25		\$ 37.18	\$ 929.50
	c. Rockville Offices	4		\$ 23.24	\$ 92.96
	d. Silver Spring Offices	25		\$ 41.83	\$ 1,045.75

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
B.2.2.	Pick up, delivery and processing of record and non-record material, as a new RHA job, consisting of 50 or more boxes; pick up between RHA, Rockville, Maryland, and the NRC offices listed below. Work shall be performed within four (4) to eight (8) hours of notification.				
	a. Bethesda Offices	2		\$ 41.83	\$ 83.66
	b. Washington Offices	4		\$ 51.12	\$ 204.48
	c. Rockville Offices	2		\$ 37.18	\$ 74.36
	d. Silver Spring Offices	2		\$ 55.77	\$ 111.54
B.2.3.	Process an RHA and/or Federal Records Center (FRC) job without pick up and delivery (Regional submissions, FRC preparation, etc.). Job consists of less than 50 boxes. Work shall be performed within four (4) to eight (8) hours of notification.	25		\$ 13.94	\$ 348.50
B.2.4.	Process an RHA and/or FRC job without pick up and delivery (Regional submissions, FRC preparation, etc.). Job consists of 50 or more boxes. Work shall be performed within four (4) to eight (8) hours of notification.	2		\$ 23.24	\$ 46.48
B.2.5.	Single pick up and delivery of box requests either to or from Warehouse, Rockville, Maryland, and between one of the NRC offices listed below. Work shall be performed within four (4) to eight (8) hours of notification.				
	a. Bethesda Offices	20		\$ 27.89	\$ 557.80
	b. Washington Offices	15		\$ 37.18	\$ 557.70
	c. Rockville Offices	2		\$ 18.59	\$ 37.18
	d. Silver Spring Offices	14		\$ 23.24	\$ 325.36

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
B.2.6.	Multiple pick up and delivery of box requests either to or from the Warehouse, Rockville, Maryland, and between two to four of the NRC offices listed below. Work shall be performed within four (4) to eight (8) hours of notification. The contractor shall charge the unit price for the furthest NRC office visited.				
	a. Bethesda Offices	35		\$ 27.89	\$ 976.15
	b. Washington Offices	75		\$ 37.18	\$ 2,788.50
	c. Rockville Offices	10		\$ 18.59	\$ 185.90
	d. Silver Spring Offices	50		\$ 23.24	\$ 1,162.00
B.2.7.	Delivery of supplies from the Warehouse, Rockville, Maryland, to the NRC offices listed below. Work shall be performed within four (4) hours of notification.				
	a. Bethesda Offices	5		\$ 13.94	\$ 69.70
	b. Washington Offices	5		\$ 18.59	\$ 92.95
	c. Rockville Offices	2		\$ 9.30	\$ 18.60
	d. Silver Spring Offices	5		\$ 13.94	\$ 69.70
B.2.8.	Prepare and deliver identified material to NRC's paper disposal contractor located in Baltimore, Maryland, once each month.	6		\$ 74.36	\$ 446.16
B.2.9.	Pick up and/or delivery of box requests between the FRC, Suitland, Maryland, and the NRC offices listed below. Work shall be performed within eight (8) hours of notification.				
	a. Bethesda Offices	10		\$ 32.53	\$ 325.30
	b. Washington Offices	20		\$ 37.18	\$ 743.60
	c. Rockville Offices	2		\$ 37.18	\$ 74.36
	d. Silver Spring Offices	12		\$ 32.53	\$ 390.36

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	B.2.10. Conduct inventories of the RHA as requested by the Project Officer. The Project Officer will provide five (5) working days notice to the contractor. No more than two inventories per year will be required. Inventories shall be completed within seven (7) working days of notification. The volume of material in the RHA of approximately 14,000 boxes. An inventory report shall be provided the Project Officer within two weeks of completion of the inventory.	2		\$ 223.08	\$ 446.16
	B.2.11. Other nonrecurring pick up and deliveries within a 12-mile radius of Bethesda, Maryland, as indicated by the Project Officer. Volume not to exceed 100 boxes. Work shall be performed within eight (8) hours of notification.	25		\$ 27.89	\$ 697.25
	B.2.12. Other nonrecurring pick up and deliveries within a 13- to 35-mile radius of Bethesda, Maryland as indicated by the Project Officer. Volume not to exceed 100 boxes. Work shall be performed within eight (8) hours of notification.	3		\$ 37.18	\$ 111.54
	B.2.13. Provide services required in support of the operation of the RHA according to the SOP as described for the Records Clerk. These services include monitoring offices requesting transfers, shelf space available in the RHA, material eligible for destruction, filing and other administrative-type tasks not specifically associated with processing the new jobs described above.				
	Monthly Charge	12		\$ 278.85	\$ 3,346.20

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	B.2.14. Provide periodic Records Management Operations Support. This includes a number of handling/sorting type tasks, i.e., listing, alphabetizing, categorizing, assembling of documents. The contractor shall assume that tasks under this item could require handling/sorting/assembling of approximately 25 boxes containing 1000 documents.	2		\$ 148.72	\$ 297.44
	B.2.15. Management and Supervision				
	Monthly Charge	12		\$ 539.00	\$ 6,468.00
	B.2.16. Beeper Rental/Service (2 Beepers)				
	Monthly Charge	12		\$ 55.07	\$ 660.84

2. Section F.1., Period of Performance, second line, delete the date "June 13, 1985" and insert the date "June 13, 1986."
3. Section G.2., Total Amount of the Contract--Ceiling, second line, delete the figure "42,873.62," and insert the figure "\$50,216.62."
4. Section G.4., Government-Furnished Property, delete Subsection G.4.2. in its entirety.

As a result of this modification, the total amount obligated to this contract is increased by \$7,343.00, from \$42,873.62 to \$50,216.62.

TRIPARTITE AGREEMENT

Signature Page

PRIME CONTRACTOR:

U.S. Small Business Administration

By: 

Date: 9/17/85

Name: MARY E. THOMAS

CONTRACTING OFFICER

Title: _____

SUBCONTRACTOR:

Maxima Corporation

By: 

Date: AUG 8 1985

Name: Paul E. Jones

Vice President & Treasurer

Title: _____

PROCURING OFFICE:

U.S. Nuclear Regulatory Commission

By: 

Date: 8/5/85

Name: Elois Wiggins

Contracting Officer

Title: _____