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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE 1 OF 6 PAGES
2. AMENDMENT/MODIFICATION NO. Thirteen 13		3. EFFECTIVE DATE 04/04/97	4. REQUISITION/PURCHASE REQ. NO. RFPA ADM-94-144 DATED 4/3/97		5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop TWFN-7-1-2 Attn: Mona C. Selden 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) FACILITIES MANAGEMENT COMPANY, INC. ATTN: DAVID LEON 1200 MERCANTILE LANE, SUITE 109 LANDOVER, MD 20785  PRINCIPAL INVESTIGATOR/TECHNICAL CONTACT: FREDERICK L. SIMS, PRESIDENT TELEPHONE NO. (301) 925-1620			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-10-94-144		
			10B. DATED (SEE ITEM 13) 2/9/94		
CODE		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. Offerors 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)  
N/A

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

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 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return TWO copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

(SEE CONTINUATION PAGES)

o/  
DFW

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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 PAGE 1A)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elois J. Wiggins Contracting Officer (SEE PAGE 1A)	
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

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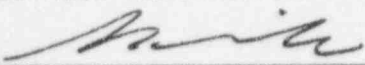
STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
AR 148 CFR 53.243



TRIPARTITE AGREEMENT  
SIGNATURE PAGE

PRIME CONTRACTOR:

US Small Business Administration

By: 

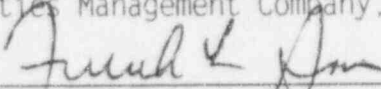
Date: APR 4 1997

Name: WILLIAM C. DRISKO

Title: CONTRACT MANAGER

SUBCONTRACTOR:

Facilities Management Company, Inc.

By: 

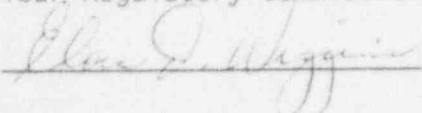
Date: 4/3/97

Name: FREDERICK L. SIMS

Title: PRESIDENT

PROCURING OFFICE:

US Nuclear Regulatory Commission

By: 

Date: 4/3/97

Name: Elois J. Wiggins

Title: Contracting Officer

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The purpose of this modification is to incorporate Option Year 4 and Option Year 5. Accordingly, the contract is modified as follows:

- Sections B.3.21, B.3.22, B.3.23, B.3.24, B.3.25 are incorporated as follows:

**Section B.3.21 WAREHOUSE SUPPORT - 4TH OPTION YEAR - WEEKDAYS**

Monday through Thursday, 7:45 A.M. to 4:30 P.M., and Fridays from 7:15 A.M. to 4:00 P.M., weekends and holidays excluded.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.	WAREHOUSE SUPPORT PER SECTION C.2	12	MO	\$21,673.00	\$260,081.00

**Section B.3.22 WAREHOUSE SUPPORT - 4TH OPTION YEAR - NIGHTS AND WEEKENDS**

Monday through Thursday, 4:30 P.M. to 7:45 A.M., and from 4:00 P.M. on Friday until 7:45 A.M. on Monday, government holidays excluded.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.	WORKING FOREMAN	16	HR	\$28.27	\$452.32
	TRUCKDRIVER, HEAVY TRUCK	16	HR	\$32.11	\$513.76
	WAREHOUSE SPECIALIST	8	HR	\$22.77	\$182.16
	ASSISTANT WORKING FOREMAN AND WAREHOUSE SPECIALIST	8	HR	\$24.11	\$192.88

**Section B.3.23 MOVING SERVICES - 4TH OPTION YEAR - WEEKDAYS**

Monday through Thursday, 7:45 A.M. to 4:30 P.M., government holidays excluded.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.	PROJECT SUPERVISION	8	HR	\$39.85	\$ 318.80
B.	WORKING FOREMAN	16	HR	\$30.04	\$ 480.64
C.	TRUCKDRIVER, HEAVY TRUCK	16	HR	\$26.71	\$ 427.36
D.	TRUCKDRIVER, TRACTOR-TRAILER	8	HR	\$30.57	\$ 244.56
E.	MATERIAL HANDLING LABORER	200	HR	\$18.50	\$3,700.00
F.	PACKER, LIBRARY/FILE	8	HR	\$25.63	\$ 205.40

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**Section B.3.24 MOVING SERVICES - 4TH OPTION YEAR - NIGHTS AND WEEKENDS**

Monday through Thursday, 4:30 P.M. to 7:45 A.M., and from 4:30 P.M. on Friday until 7:45 A.M. on Monday, government holidays excluded.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.	PROJECT SUPERVISION	0	HR	\$58.33	\$ -0-
B.	WORKING FOREMAN	120	HR	\$43.60	\$ 5,232.00
C.	TRUCKDRIVER, HEAVY TRUCK	120	HR	\$38.61	\$ 4,633.20
D.	TRUCKDRIVER, TRACTOR-TRAILER	8	HR	\$44.40	\$ 355.20
E.	MATERIAL HANDLING LABORER	1400	HR	\$26.30	\$36,820.00
F.	PACKER, LIBRARY/FILE	30	HR	\$37.03	\$ 1,110.90

**B.3.25 MOVING SERVICES - MATERIAL AND SUBCONTRACTS - 4TH OPT YEAR**

The cost of material and subcontracts including the lease of equipment, vehicles, and trailers and refuse disposal will be reimbursed at actual cost plus a 20.57% handling charge in accordance with FAR 52.232-7. The Government's estimate is \$3,000.00.....\$3,000.00

TOTAL 4TH OPT YEAR CEILING .....\$314,949.82

2. **Section B.4 CONSIDERATION AND OBLIGATION--FIXED PRICE AND DELIVERY ORDERS (JUN 1988) is amended as follows:**

Paragraph (m) is deleted in its entirety.

Paragraphs (m), (n), (o), (p), (q), (r), (s), (t), and (u) are incorporated as follows:

(m) The firm fixed price for the Fourth Option Year for Warehouse Support Services is \$260,081.00

(n) The total estimated amount (ceiling) for the Fourth Option Year for overtime for Warehouse Support Services ordered, delivered, and accepted under this contract is \$1,341.12. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(o) The total estimated amount (ceiling) for the Fourth Option Year for Moving Services ordered, delivered, and accepted under this contract is \$53,527.70. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during this option period provided such orders are within any maximum ordering limitation prescribed under this contract.

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(p) The total Fourth Option Year contract ceiling amount is \$314,949.82.

(q) The firm fixed price for the Fifth Option Year for Warehouse Support Services is \$269,015.00.

(r) The total estimated amount (ceiling) for the Fifth Option Year for overtime for Warehouse Support Services ordered, delivered, and accepted under this contract is \$1,202.80. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(s) The total estimated amount (ceiling) for the Fifth Option Year for Moving Services ordered, delivered, and accepted under this contract is \$49,506.72. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during this option period provided such orders are within any maximum ordering limitation prescribed under this contract.

(t) The total Fifth Option Year contract ceiling amount is \$319,724.52.

(u) The amount presently obligated with respect to this contract is \$1,417,843.89. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph c 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.

3. Sections B.3.26, B.3.27, B.3.28, B.3.29, B.3.30 are incorporated as follows:

Section B.3.26 WAREHOUSE SUPPORT - 5TH OPTION YEAR - WEEKDAYS

Monday through Thursday, 7:45 A.M. to 4:30 P.M., and Fridays from 7:15 A.M. to 4:00 P.M., weekends and holidays excluded.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.	WAREHOUSE SUPPORT PER SECTION C.2	12	MO	\$22,418.00	\$269,015.00



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## 2.3.27 WAREHOUSE SUPPORT - 5TH OPTION YEAR - NIGHTS AND WEEKENDS

Monday through Thursday, 4:30 P.M. to 7:45 A.M., and from 4:00 P.M. on Friday until 7:45 A.M. on Monday, government holidays excluded.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.	WORKING FOREMAN	16	HR	\$28.61	\$457.76
	TRUCKDRIVER, HEAVY TRUCK	16	HR	\$33.42	\$534.72
	WAREHOUSE SPECIALIST	8	HR	\$23.70	\$189.60
	ASSISTANT WORKING FOREMAN AND WAREHOUSE SPECIALIST	8	HR	\$25.09	\$200.72

## B.3.28 MOVING SERVICES - 5TH OPTION YEAR - WEEKDAYS

Monday through Thursday, 7:45 A.M. to 4:30 P.M., government holidays excluded.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.	PROJECT SUPERVISION	8	HR	\$41.51	\$ 332.08
B.	WORKING FOREMAN	16	HR	\$31.27	\$ 500.32
C.	TRUCKDRIVER, HEAVY TRUCK	16	HR	\$27.80	\$ 444.80
D.	TRUCKDRIVER, TRACTOR-TRAILER	8	HR	\$31.83	\$ 254.64
E.	MATERIAL HANDLING LABORER	120	HR	\$19.25	\$2,310.00
F.	PACKER, LIBRARY/FILE	8	HR	\$26.61	\$ 212.88

## B.3.29 MOVING SERVICES - 5TH OPTION YEAR - NIGHTS AND WEEKENDS

Monday through Thursday, 4:30 P.M. to 7:45 A.M., and from 4:30 P.M. on Friday until 7:45 A.M. on Monday, government holidays excluded.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.	PROJECT SUPERVISION	0	HR	\$60.79	\$ -0-
B.	WORKING FOREMAN	100	HR	\$45.42	\$ 4,542.00
C.	TRUCKDRIVER, HEAVY TRUCK	100	HR	\$40.22	\$ 4,022.00
D.	TRUCKDRIVER, TRACTOR-TRAILER	8	HR	\$46.25	\$ 370.00
E.	MATERIAL HANDLING LABORER	1300	HR	\$27.38	\$35,594.00
F.	PACKER, LIBRARY/FILE	24	HR	\$38.50	\$ 924.00

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### B.3.30 MOVING SERVICES - MATERIAL AND SUBCONTRACTS - 5TH OPT YEAR

The cost of material and subcontracts including the lease of equipment, vehicles, and trailers and refuse disposal will be reimbursed at actual cost plus a 20.57% handling charge in accordance with FAR 52.232-7. The Government's estimate is \$2,500.00.....\$2,500.00

TOTAL 5TH OPT YEAR CEILING .....\$319,724.52

All other terms and conditions remain unchanged.

A summary of obligations for this contract, from award date through the date of this action is given below:

Total FY 94 obligation amount:	\$ 694,007.96
Total FY 95 obligation amount:	\$ 258,475.93
Total FY 96 obligation amount:	\$ 232,680.00
Total FY 97 obligation amount:	<u>\$ 232,680.00</u>

Total NRC obligations: \$1,417,843.89

This modification does not obligate any FY 97 funds.