

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE NRC-10-94-141	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 33	3. EFFECTIVE DATE APR 04 1997	4. REQUISITION/PURCHASE REQ. NO. ADM-94-141, RPFA dtd 10/18/96	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Technical Acquisition Branch No. 2 Division of Contracts Washington, D.C. 20814		7. ADMINISTERED BY (if other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) TECOM, Incorporated ATTN: Mr. R. Lynn Laycock 5608 Parkcrest Drive, Suite 200 Austin, Texas 78731			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-94-141	
			10B. DATED (SEE ITEM 13) 3/7/94	
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)

OBLIGATE \$12,011.16 B&R NO. 740-15-32-20-25 JOB CODE R0125; 254A;  
APPROP. NO. X0200

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: FAR CLAUSE 52.243-1 "CHANGES - FIXED PRICE" Bilateral
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

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

Please see the following page.

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) R. Lynn Laycock, President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joyce A. Fields Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 4 APR 97
16B. UNITED STATES OF AMERICA BY <i>Joyce A. Fields</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3/29/97

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

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NRC-10-94-141 PDR

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STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243



The purpose of this Modification is to provide for the maintenance of the Two White Flint North (TWFN) Cafeteria cooking and refrigeration equipment and to revise the Section H.2 KEY PERSONNEL. Accordingly, the following changes are hereby made:

1. Section C.2.5 OWFN AND TWFN EQUIPMENT AND SYSTEMS is revised to add a line item "v" to read as follows:

"(v) TWFN CAFETERIA COOKING AND REFRIGERATION EQUIPMENT"

2. Exhibit 2-C "TWO WHITE FLINT NORTH BUILDING PARTIAL EQUIPMENT INVENTORY LIST" is revised to add the attached schedule of equipment as PAGE 47 of Exhibit 2-C.

3. Section C.2.7.1(F)(3)(d) is revised to add a line item "vi" to read as follows:

"(vi) GSA Concessions Management Desk Guide"

NOTE: A copy of the "GSA Concessions Management Desk Guide March 1994 is provided to the Contractor under this contract Modification No. 33.

4. Section C.2.5(k) "NRC-Owned Appliances" is revised to read as follows:

"(k) NRC-Owned Appliances (other than the TWFN cooking and refrigeration equipment listed in the schedule of equipment identified on PAGE 47 of Exhibit 2-C of this contract)"

5. Section B.8 CONSIDERATION AND OBLIGATION--FIRM FIXED PRICE is revised to read as follows:

"The firm fixed price for Section B.3 and B.4 through B.4.2 under this contract is \$8,916,172.19 (\$2,058,766.64 for Base Year, \$2,196,032.87 for Option Year 1, \$2,280,871.36 for Option Year 2, and \$2,380,501.32 for Option Year 3).

6. Section B.11 CONSIDERATION AND OBLIGATION--ALL CONTRACT SERVICES is modified to read as follows:

"The total ceiling amount for the performance of all services required under the contract for the Base Year, Option Year 1, Option Year 2 and Option Year 3 is \$18,636,456.27 (refer to Section B.7 SUMMARY OF PRICES)."

7. Section B. 4 PRICES FOR BASIC CONTRACT SERVICES and the TOTAL FIRM FIXED PRICE for Option Years 3 and 4 are hereby revised to read as follows:

OPTION YEAR THREE, OWFN & TWFN - MARCH 22, 1997 - MARCH 21, 1998

Description	Qty	Unit	Price	Price
1) Facility Management and Quality Control	12	Mo	\$31,089.64	\$373,075.68
2) Architectural and Structural Maintenance and Repairs	12	Mo	\$ 3,152.18	\$ 37,826.16
3) Custodial	12	Mo	\$93,952.50	\$1,127,430.00
4) Operations and Maintenance and Repairs	12	Mo	\$59,256.53	\$711,078.36
4A) Operations and Maintenance and Repairs (SIMPLEX)	12	Mo	\$2,606.73	\$ 31,280.76
5) Parking Facilities Management	12	Mo	\$ 8,317.53	\$ 99,810.36
TOTAL FIRM FIXED PRICE FOR OPTION YEAR THREE:				\$2,380,501.32



## OPTION YEAR FOUR, OWFN &amp; TWFN - MARCH 22, 1998 - MARCH 21, 1999

Description	Qty	Unit	Price	Price
1) Facility Management and Quality Control	12	Mo	\$31,150.00	\$373,800.00
2) Architectural and Structural Maintenance and Repairs	12	Mo	\$ 3,163.77	\$ 38,025.24
3) Custodial	12	Mo	\$96,768.95	\$1,161,227.40
4) Operations and Maintenance and Repairs	12	Mo	\$63,398.48	\$ 760,781.76
4A) Operations and Maintenance and Repairs (SIMPLEX)	12	Mo	\$ 2,506.73	\$ 31,280.76
5) Parking Facilities Management	12	Mo	\$ 8,433.26	\$101,199.12
TOTAL FIRM FIXED PRICE FOR OPTION YEAR FOUR:				\$2,466,313.72

\*Note that the 12th month's price may need to be adjusted to assure that total price specified above is not exceeded.

The following summarizes the total amount for each year of basic contract services:

Total amount for Base Year:	*	\$2,058,766.64
Total amount for Option Year 1:		\$2,196,032.87
Total amount for Option Year 2:		\$2,280,871.36
Total amount for Option Year 3:		\$2,380,501.32
Total amount for Option Year 4:		\$2,466,313.72
TOTAL FIXED PRICE FOR BASIC CONTRACT SERVICES:		\$11,382,485.91

\*Base Year Total Amount includes Phase-In/Phase-Out Task(s) and option for Parking Facilities Management."

9. Section B.7 SUMMARY OF PRICES is revised to reflect changes in the summary of the total amount for Option Years Three and Four of basic services to read as follows:

"A. For the Base Contract Year:

For the OWFN Phase-In/Phase-Out Period:	\$ 9,111.32
For the TWFN Phase-In/Phase-Out Period:	\$ 9,111.32
For the Basic Contract Services:	\$2,040,544.00
For the Reimbursable Contract Services:	\$2,350,000.00
For the Award Fee Pool:	\$ 76,258.35
Total Price for the Base Contract Year:	\$4,485,024.99

B. For Option Year One:

For the Basic Contract Services:	\$2,196,032.87
For the Reimbursable Contract Services:	\$2,350,000.00
For the Award Fee Pool:	\$ 80,722.19
Total Price for the Base Contract Year:	\$4,626,755.06

C. For Option Year Two:

For the Basic Contract Services:	\$2,280,871.36
For the Reimbursable Contract Services:	\$2,350,000.00
For the Award Fee Pool:	\$ 80,932.21
Total Price for the Base Contract Year:	\$4,711,803.57

D. For Option Year Three:

For the Basic Contract Services:	\$2,380,501.32
For the Reimbursable Contract Services:	\$2,350,000.00
For the Award Fee Pool:	\$ 82,371.33
Total Price for the Base Contract Year:	\$4,812,872.65

E. For Option Year Four:

For the Basic Contract Services:	\$2,466,313.72
For the Reimbursable Contract Services:	\$2,350,000.00
For the Award Fee Pool:	\$ 83,676.63
Total Price for the Base Contract Year:	\$4,899,990.35

The total value of this contract,  
including all options, is:

\$23,536,446.62"

10. Section H.2 KEY PERSONNEL is revised to reflect the following individuals as Key Personnel under the contract:

Robert L. Barton, Facility Supervisor  
Roy M. Waldt, Technical Supervisor  
Albert J. Forst, Building Supervisor  
Terry Goad, Chief Engineer/Building Supervisor  
Melville Roy Borwn, Night Custodial Supervisor

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

Total FY 94 obligation amount:	\$2,824,918.00
Total FY 95 obligation amount:	\$6,290,106.99
Total FY 96 obligation amount:	\$3,854,944.22
Total FY 97 obligation amount:	\$3,462,872.65

Cumulative total of obligations: \$16,432,841.86

This modification obligates FY 97 funds in the amount of \$12,011.16 for B&R No. 740-15-32-20-25; Job Code R0125; 254A; Appropriation No. X0200.

All other terms and conditions of the contract remain the same.



## SCHEDULE OF EQUIPMENT

EM NO	QTY	DESCRIPTION	REMARKS	ITEM NO	QTY	DESCRIPTION	
1	1	CASH REGISTER	NIKEC/BY OWNER	75	1	20-QUART MIXER	
2	1	DISPLAY COUNTER	NIKEC/MILLWORK	76	1	SLICER	
3	1	ESPRESSO MACHINE		77	1	WORKTABLE	
4	1	BACK COUNTER	NIKEC/MILLWORK	78	1	FOOD PROCESSOR	
5	1	UNDERCOUNTER REFRIGERATOR		79	1	FOOD CUTTER	
6	1	AIR SCREEN REFRIGERATOR	NIKEC/MILLWORK	80	1	OVERSHELF	
7	1	DROP IN SINK		81	-	OPEN NUMBER	
8	-	OPEN NUMBER		82	-	OPEN NUMBER	
9	1	TRAY PICK-UP	NIKEC/MILLWORK	83	1	CHEF'S COUNTER	
10	4	TRAY DISPENSER		84	1	REFRIGERATOR CONDENSER	
11	1	SILVERWARE SHELF	NIKEC/MILLWORK	85	1	HOT FOOD WELL	
12	-	OPEN NUMBER		86	-	OPEN NUMBER	
13	-	OPEN NUMBER		87	1	EXHAUST VENTILATOR	
14	-	OPEN NUMBER		88	1	VENTILATOR CONTROL CABINET	
15	1	AIR SCREEN REFRIGERATOR		89	1	FIRE EXTINGUISHING SYSTEM	
16	1	COLD FOOD COUNTER		90	1	40-GALLON TILTING KETTLE	
17	1	COLD PAN CONDENSER		91	1	30-GALLON FRY PAN	
18	1	DISPLAY SHELF		92	1	SIX-BURNER RANGE WITH SALAMANDER	
19	-	OPEN NUMBER		93	2	COMBINATION OVEN	
20	1	DELI/GRILL COUNTER		94	-	OPEN NUMBER	
21	1	PROTECTOR CASE		95	-	OPEN NUMBER	
22	1	DELI CONDENSER UNIT		96	1	POT RACK	
23	4	PLATE DISPENSER		97	1	POT SINK	
24	1	TOASTER		98	1	DISPOSER	
25	3	CUTTING BOARD		99	1	PRE-RINSE	
26	2	GRILL COUNTER CONDENSER UNIT		100	1	OVERSHELF	
27	3	HOT FOOD PANS		101	-	OPEN NUMBER	
28	-	OPEN NUMBER		102	LOT	DRY STORAGE SHELVING	
29	-	OPEN NUMBER		103	1	HAND SINK	
30	1	BACK COUNTER WITH SINK		104	1	CLEAN DISHTABLE	
31	1	EXHAUST VENTILATOR		105	2	DISH DOLLY	
32	-	OPEN NUMBER		106	1	TRAY CART	
33	-	OPEN NUMBER		107	1	DISH MACHINE	
34	1	FRYERS WITH FILTER & DUMP		108	2	VENT DUCT	
35	1	CHARBROILER		109	1	SOILED DISHTABLE & CONVEYOR	
36	1	GRILL		110	1	DISPOSER	
37	2	BACKCOUNTER		111	1	PRE-RINSE	
38	-	OPEN NUMBER		112	1	SILVER SORTING CART	
39	-	OPEN NUMBER		113	-	OPEN NUMBER	
40	1	SOUP & SALAD BAR		114	-	OPEN NUMBER	
41	3	BOWL DISPENSER		115	1	BEVERAGE COUNTER	
42	2	CUP DISPENSER		116	2	SODA/ICE DISPENSER	
43	3	SOUP WELL		117	2	CUP DISPENSER	
44	1	SALAD PAN CONDENSER		118	2	ICED TEA DISPENSER	
45	2	SNEEZE GUARD		119	1	JUICE DISPENSER	
46	1	SALAD PAN		120	1	ICE CREAM CABINET	
47	4	PLATE DISPENSER		121	-	OPEN NUMBER	
48	1	PIZZA COUNTER		122	1	BEVERAGE COUNTER	
49	1	PIZZA MAKE-UP		123	2	CUP DISPENSER	
50	1	PIZZA OVEN		124	1	COFFE URN	
51	1	PIZZA DISPLAY		125	1	TOPPING CONTAINER	
52	1	PROTECTOR CASE		126	1	SOFT SERVE DISPENSER	
53	1	EXHAUST VENTILATOR		127	2	CREAM DISPENSER	
54	-	OPEN NUMBER		128	1	AIR SCREEN REFRIGERATOR	
55	1	HOT ENTREE COUNTER		129	2	REGISTER STAND	NIKEC/L
56	3	PLATE DISPENSER		130	4	CASH REGISTER	
57	5	HOT FOOD WELLS		131	1	CONDIMENT STAND	NIKEC/L
58	1	PROTECTOR CASE		132	4	NAPKIN DISPENSER	
59	1	ROTISSERIE		133	4	SILVER DISPENSER	
60	1	PASS-THRU HOT WARMER		134	2	REFRIGERATED CONDIMENT PUMP	
61	-	OPEN NUMBER		135	-	OPEN NUMBER	
62	-	OPEN NUMBER		136	1	PASTA MAKER	
63	LOT	EMPLOYEE LOCKERS	NIKEC	137	1	3-BURNER FLAT TOP RANGE	
64	1	WALK-IN REFRIGERATOR/FREEZER		138	1	PASTA COOKER	
65	1	REFRIGERATOR COIL		139	1	EXHAUST VENTILATOR	
66	1	REFRIGERATOR CONDENSER		140	1	PASS-THRU REFRIGERATOR	
67	1	FREEZER COIL		141	1	EXHAUST VENTILATOR	
68	1	FREEZER CONDENSER		142	1	DRAIN TROUGH	
69	LOT	REFRIGERATOR SHELVING		143	1	SODA SYSTEM	
70	1	PREPARATION SINK		144	1	CO2 TANKS	NIKEC/BY
71	1	OVERSHELF		145	1	ICE MACHINE & BIN	
72	1	WASTE DISPOSER		146	1	MOP SINK & RACK	
73	1	PRE-RINSE					
74	1	PORTABLE EQUIPMENT TABLE					