

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2 AMENDMENT/MODIFICATION NO. M0001	3 EFFECTIVE DATE 02/03/2015	4 REQUISITION/PURCHASE REQ NO. ADM-15-0063	5 PROJECT NO (if applicable)
6 ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ	7 ADMINISTERED BY (if other than Item 6)	CODE
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) MMB SERVICES CORP ATTN MARCUS BROWN NA GLEN BURNIE MD 210616340		(x) 9A AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)
CODE 961737264	FACILITY CODE	x 10A MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-10-0076 NRC-HQ-40-14-T-0001	10B DATED (SEE ITEM 13) 09/12/2014

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)
See Schedule Net Increase: \$29,015.63

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 52.243-4 Changes and the Mutual Agreement of the Parties

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)
FAR 52.243-4 Changes and the Mutual Agreement of the Parties

The purpose of this modification is 1) to provide for additional work required for the OWFN 17th floor Chairmans conference room and shared pantry renovation due to unforeseen site conditions at the time of award, and 2) to change the technical COR to Eric Kim.

The total firm fixed-price is increased by \$29,015.63, from \$221,799.45 to \$250,815.08. The total amount obligated to this task order is \$250,815.08.

The contractor shall provide performance/payment bonds equal to the total amount of the task order within 7 days after the award date. In accordance with Article A.7, the

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) Marcus Brown - President & CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONNA BERKOWITZ	
15B. CONTRACTOR/OFFEROR <i>Marcus Brown</i> (Signature of person authorized to sign)	15C. DATE SIGNED 2-4-15	16B. UNITED STATES OF AMERICA <i>Donna Berkowitz</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2/4/15

NSN 7540-01-152-0000
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 101-11.6

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

FEB 18 2015

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

MMB SERVICES CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>contractor shall provide evidence of insurance coverage within 7 days after the award date.</p> <p>NRC COR: William Harris, email: william.harris@nrc.gov, office: 301-287-3424, cell: 301-825-3334 Technical COR: Eric Kim, email: eric.kim@nrc.gov; office: 301-287-0947, cell: 240-688-1235 Project Manager: Stacy Lioreisis, email: stacey@paige-inc.com, phone: 301-343-9469 Senior Project Manager: John Hurley, email: hurleyj@ors.od.nih.gov, phone: 240-216-4665 Contractor POC: Marcus Brown, email: marcus@mmbservicescorp.com, phone: 301-850-2809</p> <p>LIST OF CHANGES: Reason for Modification : Change Order Total Amount for this Modification: \$29,015.63 New Total Amount for this Award: \$250,815.08 Obligated Amount for this Modification: \$29,015.63 New Total Obligated Amount for this Award: \$250,815.08 Alternate COR (Last, First) changed to : Kim, Eric CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$221,799.45 to \$250,815.08 Obligated Amount for this modification: \$29,015.63</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$221,799.45 to \$250,815.08</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-40-40D001-51-F-127-L0141-3220 BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 40 Division 40D001 Branch Cost Ctr (Job Code) L0141 Major prog/business 51 Product Line F Product 127 BOC 3220 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-11-C-10- 6/NRC-HQ-40-14-T-0001/M0001

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OF

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NAME OF OFFEROR OR CONTRACTOR

MMB SERVICES CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 40-L0141 Quantity: 0 Amount: \$29,015.63 Percent: 11.56853 Subject To Funding: N Payment Address: CHANGES FOR ACCOUNTING CODE: 2014-X0200-FEEBASED-40-40D001-51-F-127-L0141-3250 Percent changed from 100 to 88.43147				