

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 357

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/25/2015	2. CONTRACT NO. (If any) NRC-HQ-11-C-10-0076	6. SHIP TO:	
3. ORDER NO. NRC-HQ-40-15-T-0001		a. NAME OF CONSIGNEE US NRC - HQ	
4. REQUISITION/REFERENCE NO. ADM-15-0264			

5. ISSUING OFFICE (Address correspondence to) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		b. STREET ADDRESS DIVISION OF CONTRACTS	
c. CITY		d. STATE	e. ZIP CODE

7. TO: MARCUS BROWN	f. SHIP VIA	
a. NAME OF CONTRACTOR MMB SERVICES CORP	8. TYPE OF ORDER	

b. COMPANY NAME	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS NA	REFERENCE YOUR:	
d. CITY GLEN BURNIE	e. STATE MD	
f. ZIP CODE 210616340	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE OFFICE OF ADMINISTRATION
--	---

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input checked="" type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM	<input type="checkbox"/> h. EDWOSB			

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2015	16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The contractor shall provide all labor, materials, equipment and supplies required to complete the OWFN 14th & 15th Floor Renovation Project in accordance with 1) the contractors base proposal with alternates 1 (opt 1), 2, 3 and 8 along with Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:				\$0.00
	a. NAME	US NUCLEAR REGULATORY COMMISSION			
	b. STREET ADDRESS (or P.O. Box)	ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A			17(i) GRAND TOTAL
c. CITY	d. STATE	e. ZIP CODE	\$2,877,358.45		
	ROCKVILLE	MD	20852-2738		

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) DONNA BERKOWITZ TITLE: CONTRACTING/ORDERING OFFICER
---	--

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 2/2012)
Prescribed by GSA/FAR 48 CFR 53.213(f)

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

NOV 17 2015

ADM002

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/25/2015

NRC-HQ-11-C-10-0076

NRC-HQ-40-15-T-0001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>optional deductions 1, 2, 4, 5, 6, 7, 8, 9, 11, 12, 15 and optional deduction for lighting fixtures (remove 20 "B" and 6 "P" fixtures), 2) the contractors schedule, dated 9-15-15 (attached), 3) EDD 95% CD's, dated 08-11-15, 4) the statement of work, and 5) the attached drawings and specifications.</p> <p>The total firm fixed-price is \$2,877,358.45 The total amount obligated to this task order \$2,877,358.45</p> <p>The task order shall be completed in two stages. The OWFN 15th floor shall be completed by March 7, 2016. The OWFN 14th floor shall be completed by August 12, 2016.</p> <p>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.78 the contractor shall provide evidence of insurance coverage within 7 days after the award date.</p> <p>NRC COR: Shavaun Hawkins, email: shavaun.hawkins@nrc.gov, office: 301-287-0946 Alternate COR: William Harris, email: william.harris@nrc.gov, office: 301-415-0072, cell: 301-825-3334</p> <p>Sr. Project Manager, John Hurley, phone: 240-216-4665, email: hurleyj@ors.od.nih.gov Project Manager, Kim Stennett, phone: 571-220-1719, email: stennettk@paige-inc.com Sr. Quality Control Manager, Doug Burgess, phone: 240-412-4995, email: burgessd@paige-inc.com Superintendent, Chris Prince, phone: 301-821-5610, email: princec@paige-inc.com</p> <p>Accounting Info: 2015-X0200-FEEBASED-40-40D001-51-F-127-L0141-3250</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00