

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. ADM-16-0144	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		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.	
CODE 961737264		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X.		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-10-0076 NRC-HQ-40-15-T-0001 10B. DATED (SEE ITEM 13) 09/25/2015	

# 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: \$136,937.48

# 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 43.103(b) Bilateral Contract Modification

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.)

The purpose of this modification is to incorporate the following changes into the task order. Those changes are as follows:

1) Incorporate new work into this task order associated with the drawings changing from 95% complete to 100% complete.

2) Provide incremental funding in the amount of \$1365,937.48. Therefore, the obligated amount has increased by \$136,937.48 from \$2,877,358.45 to \$3,014,295.93.

3) Increase the ceiling amount by \$136,957.48. Therefore, the ceiling amount has increased by \$136,937.48 from \$2,877,358.45 to \$3,014,295.93.

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) John Huxley Sam P.M.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MATTHEW BUCHER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 5/23/16	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 5-24-2016

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

JUN - 1 2016

ADM002

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-11-C-10-0076/NRC-HQ-40-15-T-0001/M0003	PAGE	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)
	<p>Except as specified herein, all other terms, conditions and pricing remain unchanged and in full force and effect.</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  2016-X0200-FEEBASED-40-40D001-51-F-127-L0141-3250  BBFY 2016  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 3250  REIM Agreement Num  REIM Agmt Line Num  FAIMIS Template Name 40-L0141  Quantity: 0  Amount: \$136,937.48  Percent: 4.54293  Subject To Funding: N  Payment Address:</p> <p>Delivery: 09/30/2015  Delivery Location Code: NRCHQ  US NUCLEAR REGULATORY COMMISSION-  MAIL PROCESSING CENTER.  4930 BOILING BROOK PARKWAY  ROCKVILLE MD 20852 USA</p>				