

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M0004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ADM-16-0179	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-40-15-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) Net Increase: \$216,808.19
See Schedule

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.

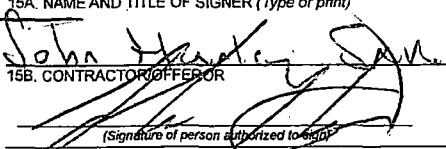
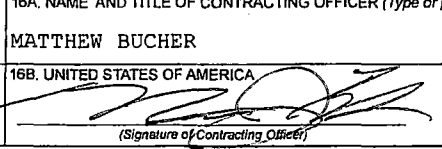
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

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

- 1) Update the construction project associated with the 14th and 15th floor construction on OWFN. The updates can be found in attachment 1.
- 2) Provide incremental funding in the amount of \$216,808.19. Therefore, the obligated amount has increased by \$216,808.09 from \$3,014,295.93 to \$3,231,104.12.
- 3) Increase the ceiling amount by \$216,808.09. Therefore, the ceiling amount has increased by \$216,808.09 from \$3,014,295.93 to \$3,213,104.12.

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 Harker	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MATTHEW BUCHER
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED 9/14/16	16C. DATE SIGNED 9-19-2016

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Previous edition unusable

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

TEMPLATE - AM001

SUNSI REVIEW COMPLETE

SEP 16 2016

ADM002

NAME OF OFFEROR OR CONTRACTOR
MMB SERVICES CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Obligated Amount: \$3,231,104.12 (changed)</p> <p>Base and Exercised Options: \$3,231,104.12 (changed)</p> <p>Base and All Options: \$3,231,104.12 (changed)</p> <p>Period of Performance: 09/30/2016-09/30/2017 (unchanged)</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: \$217,232.75 Percent: 6.72317 Subject To Funding: N Payment Address:</p> <p>Except as specified herein, all other terms, conditions and pricing remain unchanged and in full force and effect. Delivery: 09/30/2015 Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA</p>				