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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. Twelve (12)	3. EFFECTIVE DATE 03/01/97	4. REQUISITION/PURCHASE REQ. NO. RFPA ADM-94-144 DATED 1/16/97	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop TWFN-7-1-2 Attn: Mona C. Selden WASHINGTON, D.C. 20555	7. ADMINISTERED BY (If other than Item 6)	9A. AMENDMENT OF SOLICITATION NO.		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) FACILITIES MANAGEMENT COMPANY, INC. ATTN: DAVID LEON 1200 MERCANTILE LANE, SUITE 109 LANDOVER, MD 20785 PRINCIPAL INVESTIGATOR/TECHNICAL CONTACT: FREDERICK L. SIMS, PRESIDENT TELEPHONE NO. (301) 925-1620		9B. DATED (SEE ITEM 11)		
CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-94-144		
FACILITY CODE		10B. DATED (SEE ITEM 13) 2/9/94		

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)

B&R No. 74015-322032 Job Code: D2354 BOC: 252A
Appropriation No. X0200 Obligate: \$232,680.00

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.
X	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:
X	D. OTHER (Specify type of modification and authority) OPTION TO EXTEND THE TERM OF THE CONTRACT FAR 52.217-9

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

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

(SEE ATTACHED FOR PAGES 2 AND 3)

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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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elois J. Wiggins Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person/authorized to sign)	15C. DATE SIGNED 3/4/97	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2/26/97

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

110004



The purpose of this modification is to: (1) exercise Option Year Three in accordance with Section I.6, FAR Clause 52.217-9, entitled, "Option to Extend the Term of the Contract," and (2) add Government Furnished Equipment/Property. This modification results in the following changes: (1) a revision to Item 15G of Standard Form 26, increasing the total contract ceiling amount by \$272,984.61, from \$1,423,145.00 to \$1,696,129.61; (2) a revision to Section B.4, Consideration and Obligation--Fixed Price and Delivery Orders, increasing the amount of funds presently obligated to this contract by \$232,680.00, from \$1,185,163.89 to \$1,417,843.89; (3) a revision to Section B.5, Appropriation and Accounting Data; (4) a revision to Section F.2, Duration of Contract Period Alternate 4, extending the expiration date from 02/28/97 to 02/28/98, (5) a revision to Section H.3, Government Furnished Equipment/Property, and (6) a revision to Section I.3, 52.216-18 Ordering, extending the ordering period from 02/28/97 to 02/28/98. Accordingly, the contract is modified as follows:

1. Item 15G of Standard Form 26 is amended to increase the total contract ceiling amount by \$272,984.61, from \$1,423,145.00 to \$1,696,129.61. Item 15G is amended to read:

15G. TOTAL AMOUNT OF CONTRACT \$1,696,129.61

2. Section B.4, Consideration and Obligation--Fixed Price and Delivery Orders (June 1988) is amended as follows:

The first sentence of Paragraph (m) is deleted and replaced with the following:

(m) The amount presently obligated with respect to this contract is \$1,417,843.89.

3. Under Section B.5 Appropriation and Accounting Data, add the following:

Appropriation No.: X0200 B&R No.: 74015-322032 Job Code: D2354
BOC: 252A Obligated Amount: \$232,680.00

4. Under Section F.2 Duration of Contract Period (Mar 1987) Alternate 4, the first sentence is deleted and replaced with the following:

The duration of the contract for the Warehouse Support Services and the ordering period for Moving Services shall commence on 3/1/94 and will expire on 2/28/98.

5. Under Section H.3, Government Furnished Equipment/Property (June 1988), the following property for use under Section C.2 of this contract entitled, "Warehouse Support Services" is added:

One (1) Personal Computer with monitor, keyboard and printer

6. Under Section I.3, 52.216-18 Ordering, Paragraph (a) is deleted entirely and replaced with the following:

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders by the individuals or activities designated in the Schedule. Such orders may be issued from 3/1/94 through 2/28/98.

As a result of this modification, the ceiling amount is increased to \$1,696,129.61. All other terms and conditions remain the same.

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

Total FY 94 obligation amount:	\$ 694,007.96
Total FY 95 obligation amount:	\$ 258,475.93
Total FY 96 obligation amount:	\$ 232,680.00
Total FY 97 obligation amount:	<u>\$ 232,680.00</u>

Total NRC obligations:	\$1,417,843.89
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This modification obligates FY 97 funds in the amount of \$232,680.00.