

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

2

2. AMENDMENT/MODIFICATION NO.

0001

3. EFFECTIVE DATE

03-30-2012

4. REQUISITION/PURCHASE REQ. NO.

NRO-12-124

dated 3/28/2012

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Morie Gunter-Henderson
Mail Stop: TWB-01-B10M
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(X)

9A. AMENDMENT OF SOLICITATION NO.

N J NUMARK ASSOCIATES INC
NUMARK ASSOCIATES

9B. DATED (SEE ITEM 11)

1220 19TH ST NW STE 500

WASHINGTON DC 200362444

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-42-07-481 0068

CODE 788247377

FACILITY CODE

X

10B. DATED (SEE ITEM 13)
02-15-2012

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 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:2012-25-17-5-111 JC:Q4240 BOC:252A APPN:31X0200
Obligate \$110,000.00
FSS#121852 NAICS Code: 541990 PSC Code: 4470

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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:

D. OTHER (Specify type of modification and authority) Incremental Funding Action
Obligate: \$110,000.00

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 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 add incremental funds in the amount of \$110,000.00 to this task order.

Task Order Ceiling Amount: \$196,773.00 (unchanged)

Total Obligated Amount: \$120,000.00 (changed)

Period of Performance: 02/15/2012 - 02/14/2014 (unchanged)

See page two for details.

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)

Morie Gunter-Henderson
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY  (Signature of Contracting Officer)

03-29-2012

SUNSI REVIEW COMPLETE**TEMPLATE - ADM001****ADM002**

The purpose of this modification is to add incremental funds in the amount of \$110,000.00.

Paragraph 3, page 2 of 2 under the base task order 68, is hereby deleted in its entirety and replaced with the following:

"The amount obligated by the Government in respect to this task order is \$120,000.00 of which \$112,150.00 represents the estimated reimbursable costs, and the amount of \$7,850.00 represents the fixed fee."

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

TOTAL FY12 OBLIGATIONS: \$120,000.00

ALL OTHER TERMS AND CONDITIONS OF THE SUBJECT TASK ORDER REMAIN
UNCHANGED.