

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0005		3. EFFECTIVE DATE 04/22/2015		4. REQUISITION/PURCHASE REQ. NO. NRO-15-0047	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NUMARK ASSOCIATES INC ATTN ROBERT SCHAFER NA WASHINGTON DC 200362444		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 788247377 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO NRC-HQ-12-C-42-0107 NRC-T001		10B. DATED (SEE ITEM 13) 09/27/2012	

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 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: \$9,000.00
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) Limitation of Funds FAR 52.232-22

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: 1) provide incremental funding in the amount of \$9,000.00, hereby increasing the obligated amount from \$80,783.00 to \$89,783.00; and to 2) decrease the task order ceiling by \$20,000.00 from \$198,062.00 to \$178,062.00.

Task Order Ceiling: \$178,062.00 (changed)

Task Order Obligations: \$89,783.00 (changed)

Period of Performance: 9/28/2012 through 9/30/2016 (unchanged)

All other terms and conditions of this task order remain unchanged.

LIST OF CHANGES:

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARK THOMPSON	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 04/22/2015	

NSN 7540-01-152-8070
Previous edition unusable

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

APR 23 2015

ADM002

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO. M0005	3 EFFECTIVE DATE 04/22/2015	4. REQUISITION/PURCHASE REQ NO NRO-15-0047	5. PROJECT NO (if applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE
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		9B DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-42-0107 NRC-T001	
		10B. DATED (SEE ITEM 13) 09/27/2012	
CODE 788247377	FACILITY CODE		

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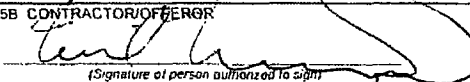

Period of Performance: 9/28/2012 through 9/30/2016 (unchanged)

All other terms and conditions of this task order remain unchanged.

LIST OF CHANGES:

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) Neil J. Numark, President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARK THOMPSON
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4/22/15
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
 (Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-12-C-42-0107/NRC-T001/M0005	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
NUMARK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: -\$20,000.00</p> <p>New Total Amount for this Version: \$132,279.00</p> <p>New Total Amount for this Award: \$178,062.00</p> <p>Obligated Amount for this Modification: \$9,000.00</p> <p>New Total Obligated Amount for this Award: \$89,783.00</p> <p>Incremental Funded Amount changed: from \$35,000.00 to \$44,000.00</p> <p>Contracting Officer changed from STEPHEN M POOL to MARK THOMPSON</p> <p>New Issuing Address: U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-5E03 Washington DC 20555-0001</p> <p>New Administration Address: U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-5E03 Washington DC 20555-0001</p> <p>CHANGES FOR LINE ITEM NUMBER: 9401</p> <p>Total Amount changed from \$152,279.00 to \$132,279.00</p> <p>Obligated Amount for this modification: \$9,000.00</p> <p>Incremental Funded Amount changed from \$35,000.00 to \$44,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ</p> <p>Amount changed from \$152,279.00 to \$132,279.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 2015-X0200-FEEBASED-25-25D099-17-4-151-1042-251B</p> <p>Delivery Location Code: NRCHQ</p> <p>US NUCLEAR REGULATORY COMMISSION-MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA</p>				