

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0003		3. EFFECTIVE DATE 06/09/2015		4. REQUISITION/PURCHASE REQ NO. NRO-15-0098	
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)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NUMARK ASSOCIATES INC 1220 19TH ST NW STE 500 WASHINGTON DC 200362444		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 788247377		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-25-14-E-0004 NRC-HQ-25-15-T-0001	
				10B. DATED (SEE ITEM 13) 02/20/2015	

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: \$16,325.88

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 Clause 52.232-22 - Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Numark EWC Unrestricted Task Order No. 2 titled Development of Chapter 1 Safety Evaluation (SE), Appendices and a comprehensive Table of Contents; development of draft the Final Safety Evaluation Report (FSER) associated with the Public Service Electric and Gas (PSEG) Site Early Site Permit application review under Enterprise Wide Contract No. NRC-HQ-25-14-E-0004.

Contracting Officers Representative: Allen Fetter, Email: Allen.Fetter@nrc.gov. Phone: 301-415-8556 Contractor POCs:
Technical: Martin Bowling. Email: mbowling@numarkassoc.com. Phone: (202) 466-2700.
Business: Paul Edelstein. Email: pedelstein@numarkassoc.com. Phone: (202) 466-2700.

The purpose of this modification is to provide incremental funding in the amount of 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 06/09/2015	

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

ADMIN02

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-25-14-E-0004/NRC-HQ-25-15-T-0001/M0003

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NAME OF OFFEROR OR CONTRACTOR

NUMARK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$16,325.88, thereby increasing the obligated amount from \$95,000.00 to \$111,325.88. This task order is now fully-funded. Accordingly, in Section B, paragraph (c) of Clause NRCB044 Consideration and Obligation-Indefinite Quantity Contract is revised as follows:</p> <p>(c) The amount currently obligated by the Government with respect to this contract is \$111,325.88, of which the sum of \$105,433.91 represents the reimbursable costs, and of which \$5,891.97 represents the fixed-fee.</p> <p>Total Obligated Amount: \$111,325.88 - Changed. Task Order Ceiling: \$111,325.88 - Unchanged. Period of Performance: 2/23/2015 - 3/22/2016 - Unchanged.</p> <p>All other terms and conditions of this contract remain unchanged LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$111,325.88 New Total Amount for this Award: \$111,325.88 Obligated Amount for this Modification: \$16,325.88 New Total Obligated Amount for this Award: \$111,325.88 Incremental Funded Amount changed: from \$95,000.00 to \$111,325.88 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$16,325.88 Incremental Funded Amount changed from \$95,000.00 to \$111,325.88</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-25-25D004-17-4-120-2010-251B</p> <p>Delivery: 02/23/2015 Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA</p> <p>Period of Performance: 02/23/2015 to 03/22/2016</p>				