

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0002		3. EFFECTIVE DATE 04/20/2016		4. REQUISITION/PURCHASE REQ. NO. NSIR-16-0060	
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) CODE	
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-11-15-T-0001 10B. DATED (SEE ITEM 13) 08/13/2015	

**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: \$170,000.00  
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) FAR 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. 4 titled Technical and Rulemaking Support of 10 CFR Part 26, Fitness for Duty Programs under Enterprise Wide Contract No. NRC-HQ-25-14-E-0004.

The purpose of this Task Order modification is to add incremental funding in the amount of \$170,000.00.

Total Task Order Base Ceiling Plus All Options: \$603,931.67. Unchanged  
Total Task Order Base Ceiling Plus Exercised Options: \$406,573.11. Unchanged  
Total Obligated Amount: \$266,000.00. Changed  
Period of Performance: September 1, 2015 through October 31, 2017. Unchanged

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 04/20/2016	

NSN 7540-01-152-8070  
Previous edition unusable

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

TEMPLATE - ADM002

SUNSI REVIEW COMPLETE

APR 29 2016

ADM002

**CONTINUATION SHEET**

 REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-25-14-E-0004/NRC-HQ-11-15-T-0001/M0002

PAGE 2 OF 3

 NAME OF OFFEROR OR CONTRACTOR  
 NUMARK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accordingly, under B.1 PRICE/COST SCHEDULE, paragraph (c) of clause NRCB044 CONSIDERATION AND OBLIGATION-INDEFINITE-QUANTITY CONTRACT is modified as follows:</p> <p>(c) The amount currently obligated by the Government with respect to this contract is \$266,000.00, of which the sum of \$250,895.35 represents the estimated reimbursable costs, and of which \$15,104.65 represents the fixed-fee (the fixed-fee portion of this CLIN is now fully-funded).</p> <p>All other terms and conditions of this task order remain unchanged.</p> <p>Contracting Officers Representative: Paul Harris, Email: Paul.Harris@nrc.gov. Phone: 301-287-9294</p> <p>Contractor POCs:                      Technical: Martin Bowling. Email: mbowling@numarkassoc.com. Phone: (202) 466-2700.                      Business: Paul Edelstein. Email: pedelstein@numarkassoc.com. Phone: (202) 466-2700.</p> <p><u>      N/A for this mod      </u>                      Numark Authorized Official _____ Date _____</p> <p>LIST OF CHANGES:                      Reason for Modification : Funding Only Action                      Obligated Amount for this Modification:                      \$170,000.00                      New Total Obligated Amount for this Award:                      \$266,000.00                      Incremental Funded Amount changed: from                      \$96,000.00 to \$266,000.00                      CHANGES FOR LINE ITEM NUMBER: 1                      Obligated Amount for this modification:                      \$170,000.00                      Incremental Funded Amount changed from \$96,000.00 to \$266,000.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-25-14-E-0004/NRC-HQ-11-15-T-0001/M0002

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

NUMARK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 2016-X0200-FEEBASED-11-11D003-17-7-183-4008-251A BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 11 Division 11D003 Branch Cost Ctr (Job Code) 4008 Major prog/business 17 Product Line 7 Product 183 BOC 251A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 17-7-183-4008 Quantity: 0 Amount: \$170,000.00 Percent: 41.8129 Subject To Funding: N Payment Address:  Delivery: 09/01/2015 Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA  Period of Performance: 09/01/2015 to 10/31/2017				