

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002

3. EFFECTIVE DATE MAY 27 2008

4. REQUISITION/PURCHASE REQ. NO. NRC-42-07-481(003) 08136, 08059

5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn:Kala Shankar 301-415-6310 Mail Stop T-7-I-2 Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6) CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555

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

N J NUMARK ASSOCIATES INC NUMARK ASSOCIATES

1220 19TH ST NW STE 500 WASHINGTON DC 200362444

CODE 788247377

FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-42-07-481 0003

10B. DATED (SEE ITEM 13)

X 01-02-2008

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

B&R 825-15-171-103; JC: Q-4159; BOC 252A; APPN: 31X0200 Obligate: \$133,422

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) Ceiling Increase, Change to SOW, Incremental Funding

E. IMPORTANT: Contractor is not, X is required to sign this document and return 2 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) reflect an increase to the ceiling; (2) incrementally fund the task order in the amount of \$133,422; (3) incorporate the revised Statement of Work; and (4) reflect change to PO assignment.

Task Order Ceiling Amount: \$670,171 (changed) Total Obligated Amount: \$575,587 (changed) Period of Performance: 01/02/2008 - 07/01/2010 (unchanged)

See continuation page

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)

Neil Numark, President

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Kala Shankar Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

5/27/08

16B. UNITED STATES OF AMERICA

BY

Kala Shankar (Signature of Contracting Officer)

16C. DATE SIGNED

MAY 27 2008

The purpose of this modification is to (1) incorporate the revised SOW reflecting the addition of Nodal Study using APROS codes, (2) increase the task order ceiling in the amount of \$151,629 from \$518,542 to \$670,171, (3) add incremental funding in the amount of \$133,422 and (4) reflect change to Project Officer assignment. Accordingly, the subject task order is hereby modified as follows:

Paragraphs 2 and 3, page 2 of 2 under the base task order 03, are hereby deleted in its entirety and replaced with the following:

Task Order No. 03 shall be in effect from 01/02/2008 through 07/01/2010, with a cost ceiling of \$670,171. The amount of \$644,422 represents the estimated reimbursable costs, and the amount of \$25,749 represents the fixed fee.

“The amount obligated by the Government with respect to this task order is \$575,587, of which \$553,449 represents the estimated reimbursable costs, and the amount of \$22,138 represents the fixed fee.”

The following change is made to the contact point for technical matters:

Your contacts during the course of this task order are:

Technical Matter: David D'Abate
Project Officer
301-415-0667

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

Total FY08 Obligation Amount:	<u>\$575,587.00</u>
Cumulative Total of NRC Obligations:	\$575,587.00

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