

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAG

1

2

2. AMENDMENT/MODIFICATION NO.

0003

3. EFFECTIVE DATE

MAY 27 2008

4. REQUISITION/PURCHASE REQ. NO.

NRC-42-07-481 (03)

NRO 08140

5. PROJECT NO.(If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

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

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 NRC-42-07-481-TO01

10B. DATED (SEE ITEM 13)

09-28-2007

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)

BB&R 825-15-171-107; JC: Q-4025; BOC 252A; APPN: 31X0200
Obligate: \$26,965

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:

X D. OTHER (Specify type of modification and authority) INCREASE TASK ORDER CEILING; INCREMENTAL FUNDING ACTION REVISION TO SOW

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) Increase the ceiling on Task Order 1 by \$26,965; 2) fund the task order in the amount of \$26,965; and 3) incorporate revised Statement of Work

Task Order Ceiling Amount: \$ 165,991(changed)

Total Obligated Amount: \$165,991 (changed)

Period of Performance: 09/28/2007 - 10/27/2008 (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

(Signature of person authorized to sign)

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) increase the task order ceiling in the amount of \$26,965; 2) incrementally fund the task order in the amount of \$26,965 and 3) incorporate the revised Statement of Work. Accordingly, the subject task order is hereby modified as follows:

Paragraphs 2 and 3, page 2 of 2 under the base task order 01, is hereby deleted in its entirety and replaced with the following:

Task Order No. 01 shall be in effect from September 28, 2007 through October 27, 2008, with a cost ceiling of \$165,991. The amount of \$155,132 represents the estimated reimbursable costs, and the amount of \$10,859 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$165,991, of which \$155,132 represents the estimated reimbursable costs, and the amount of \$10,859 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 FY07 Obligation Amount:	\$ 11,000
Total FY08 Obligation Amount:	<u>\$154,991</u>
Cumulative Total of NRC Obligations:	\$165,991

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