

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGE 2

2. AMENDMENT/MODIFICATION NO. 0001  
 3. EFFECTIVE DATE JUN 17 2008  
 4. REQUISITION/PURCHASE REQ. NO. NRC-42-07-481(007) NRO 08 178  
 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  
 9A. AMENDMENT OF SOLICITATION NO. (X)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-42-07-481 0007  
 10B. DATED (SEE ITEM 13) X 01-14-2008

**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. 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) B&R 825-15-171-111; JC: Q-4012; BOC 252A; APPN: 31X0200  
 Obligate: \$77,000

**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) INCREMENTAL FUNDING ACTION REVISE SOW X

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>2</sup> 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 incrementally fund the task order in the amount of \$77,000 and reflect a revision to task 4 delivery schedule.  
 Task Order Ceiling Amount: \$225,340 (unchanged)  
 Total Obligated Amount: \$177,000 (changed)  
 Period of Performance: 01/18/2008 - 07/17/2010 (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) Ned J. Numark President  
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)  
 15C. DATE SIGNED JUN 17 2008  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kala Shankar Contracting Officer  
 16B. UNITED STATES OF AMERICA BY Kala Shankar (Signature of Contracting Officer)  
 16C. DATE SIGNED 4/17/08

The purpose of this modification is to add incremental funding in the amount of \$77,000 to Task Order 7 and revise the Statement of Work to revise the delivery schedule for task 4. Accordingly, the subject task order is hereby modified as follows:

Paragraph 3, page 2 of 2 under the base task order 07, is hereby deleted in its entirety and replaced with the following:

“The amount obligated by the Government with respect to this task order is \$177,000, of which \$169,054 represents the estimated reimbursable costs, and the amount of \$7,946 represents the fixed fee.”

The revised Statement of Work is attached and made part of this task order.

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>\$177,000.00</u>
Cumulative Total of NRC Obligations:	\$177,000.00

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