

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE

2

2. AMENDMENT/MODIFICATION NO.

0004

3. EFFECTIVE DATE

JAN 26 2009

4. REQUISITION/PURCHASE REQ. NO.

42-07-481T026M003

NRO 09748126159

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Kala Shankar 301-492-3638
Mail Stop TWB 01-B10M
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop TWB 01-B10M
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

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-42-07-481 0026

10B. DATED (SEE ITEM 13)
05-13-2008

CODE 788247377

FACILITY CODE

X

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 925-15-171-103; JC: Q-4159; BOC 252A; APPN: 31X0200
Obligate: \$84,000

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) Mutual Agreement of Both Parties

X

E. IMPORTANT: Contractor ☐ is not, ☒ 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 task order ceiling by \$90,268 from \$561,898 to \$652,166 to reflect the additional level of effort; 2) add \$84,000 in incremental funds; and 3) extend the performance period to 9/13/09.

Task Order Ceiling Amount: \$652,166 (changed)

Total Obligated Amount: \$645,898 (changed)

Period of Performance: 05/13/2008 - 09/13/2009 (changed)

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 J. Numark, President

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

Kala Shankar
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

1/26/09

16B. UNITED STATES OF AMERICA

BY Kala Shankar
(Signature of Contracting Officer)

16C. DATE SIGNED

01/23/09

The purpose of this modification is to 1) increase the task order ceiling by \$90,268 from \$561,898 to \$652,166 to reflect the additional level of effort; 2) add \$84,000 in incremental funds; and 3) extend the performance period to 9/13/09. Accordingly, the subject task order is hereby modified as follows:

Paragraphs 2 and 3, page 2 of 2 under the base task order 26, is hereby deleted in its entirety and replaced with the following:

Task Order No. 26 shall be in effect from 5/13/2008 through 9/13/2009 with a cost ceiling of \$652,166. The amount of \$613,151 represents the estimated reimbursable costs, and the amount of \$39,015 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$645,898, of which \$609,338 represents the estimated reimbursable costs, and the amount of \$36,560 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 FY08 Obligation Amount:	\$457,000.00
Total FY09 Obligation Amount:	<u>\$188,898.00</u>
Cumulative Total of NRC Obligations:	\$645,898.00

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