AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO.: 0002

3. EFFECTIVE DATE:

4. REQUISITION/PURCHASE REQ. NO.: 42-07-481T036M002 09748136012

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, INC.

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 0036

X 10B. DATED (SEE ITEM 13) 09-29-2008

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) 925-15-171-111; Q-4012; 252A; 31X0200
OBLIGATE: $80,000

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:

X D. OTHER (Specify type of modification and authority) INCREMENTAL FUNDING ACTION

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ 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 1) to add incremental funds in the amount of $80,000 to this task order and 2) to reflect a change in technical monitor assignment.

Task Order Ceiling Amount: $289,318 (unchanged)
Total Obligated Amount: $155,000 (changed)
Period of Performance: 09/29/2008 - 09/28/2010 (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)

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

16B. UNITED STATES OF AMERICA
BY Kala Shankar
(Signature of Contracting Officer)

16C. DATE SIGNED 6/2/09

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to add incremental funding in the amount of $80,000 to Task Order 36, and reflect a change in technical monitor assignment. Accordingly, the subject task order is hereby modified as follows:

Paragraph 3, page 2 of 2 under the base task order 36, is hereby deleted in its entirety and replaced with the following:

"The amount obligated by the Government with respect to this task order is $155,000, of which $149,038 represents the estimated reimbursable costs, and the amount of $5,962 represents the fixed fee."

The technical monitor for this requirement is hereby changed to:

Tze-Jer Chuang
Phone: 301 415 8586
Email: Tze-Jer.Chuang@nrc.gov

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

Total FY08 Obligation Amount:	$ 35,000.00
Total FY09 Obligation Amount:	$120,000.00
Cumulative Total of NRC Obligations:	$155,000.00

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