

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.  
0003

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.  
42-07-481T046M003  
NRO 0748146012

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 0046

10B. DATED (SEE ITEM 13)  
09-22-1908

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) 025-15-171-111; Q4012; 252A; 31X0200.925  
\$50,000

**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  
X

**E. IMPORTANT:** Contractor  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 to add funds in the amount of \$50,000 to the task order.

Task Order Ceiling Amount: \$359,910 (unchanged)  
Total Obligated Amount: \$320,000 (changed)  
Period of Performance: 09/22/2008 - 12/31/2010 (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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Kala Shankar</u> (Signature of Contracting Officer)	16C. DATE SIGNED 11/27/09
(Signature of person authorized to sign)			

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE  
**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA (FPMR) 53.243  
**ADM001**

The purpose of this modification is to add funds in the amount of \$50,000 to the task order. Accordingly, the subject task order is hereby modified as follows:

Paragraph 2, page 2 of 2 under the base task order 46, is hereby deleted in its entirety and replaced with the following:

The amount obligated by the Government with respect to this task order is \$320,000, of which approximately \$299,065 represents the estimated reimbursable costs, and the amount of \$20,935 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:	\$220,000.00
Total FY10 Obligation Amount:	<u>\$100,000.00</u>
Cumulative Total of NRC Obligations:	\$320,000.00

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