

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO. 0008 3. EFFECTIVE DATE See Block 16c 4. REQUISITION/PURCHASE REQ. NO. NRC-4207-481 (09) dated 3/15/2010 5. PROJECT NO.(If applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts M Lohrmann 301-492-3461 Contract Management Branch No. 4 11545 Rockville Pike, MS TWB01B10M Washington, DC 20555 CODE 3100 7. ADMINISTERED BY (If other than Item 6) DC 20555 CODE 3100

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 7882473 FACILITY CODE 9A. AMENDMENT OF SOLICITATION NO. (X) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-42-07-481 009 10B. DATED (SEE ITEM 13) X 04-28-2008

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) Obligate: \$50,000.00 FFS#: 0748109159 B&R: 025-15-171-103 Job: Q4159 Boc: 252A Appn: 31x0200

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)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return 0 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 incremental funding in the amount of \$50,000.00.

Ceiling Amount: \$386,217.00 (unchanged) Obligated Amount: \$360,500.00 (changed) Period of Performance: 4/28/2008 - 9/30/2010 (unchanged)

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) 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 4/13/2010

NSN PRE TEMPLATE - ADM001

STATUS REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243

ADM001

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

Page 2, paragraph 3 of Task Order 9 is hereby deleted in its entirety and replaced with the following paragraph:

The amount obligated by the Government with respect to this task order is \$360,500, of which \$350,088 represents the estimated reimbursable costs, and the amount of \$10,412 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:	\$235,500.00
Total FY09 Obligation Amount:	75,000.00
Total FY10 Obligation Amount:	<u>\$ 50,000.00</u>
Cumulative Total of NRC Obligation:	\$360,500.00

All other terms and conditions remain unchanged.