

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO. 0010
 3. EFFECTIVE DATE See block 16c.
 4. REQUISITION/PURCHASE REQ. NO. NRC-42-07-481 (003)
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Karla Garcia, 301-492-3622
 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
 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 0003
 Modification No. 10
 10B. DATED (SEE ITEM 13) X 01-02-2008

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:025-15-171-103 JC:Q4159 BOC;252A APPN:31X0200.025
 FFS Commitment Number 0748103159-0511D
 Obligates: \$70,000.00

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
 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 incremental funds in the amount of \$70,000.00 to the task order.

Task Order Ceiling Amount: \$1,021,894.00 (Unchanged)
 Total Obligated Amount: \$998,587.00 (Changed)
 Period of Performance: 01/02/2008 - 07/01/2010 (Unchanged)

See page two for details.

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)
 Morie Gunter-Henderson
 Contracting Officer
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 BY *Morie Gunter-Henderson*
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 6/4/2010

TEMPLATE - ADM001 SUNSI REVIEW COMPLETE ADM001

The purpose of this modification is to add incremental funds in the amount of \$70,000.00. Accordingly, the subject task order is hereby modified as follows:

Paragraph 3, page 2 of 2 under the base task order 003, is hereby deleted in its entirety and replaced with the following:

“The amount obligated by the Government in respect to this task order is \$998,587.00 of which \$955,585.65 represents the reimbursable costs, and the amount of \$43,001.35 represents the fixed fee.”

Funding Summary:

Total FY08 Obligation Amount:	\$588,587.00
Total FY09 Obligation Amount:	\$190,000.00
Total FY10 Obligation Amount:	<u>\$220,000.00</u>
 Total Amount Obligated:	 \$998,587.00

ALL OTHER TERMS AND CONDITIONS SHALL REMAIN IN FULL FORCE AND EFFECT.