

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

2. AMENDMENT/MODIFICATION NO.

0011

3. EFFECTIVE DATE

See Block 16c

4. REQUISITION/PURCHASE REQ. NO.

NRO-11-018

dated 11/17/2010

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Morie Gunter-Henderson,
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 T-7-I-2

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 0010

Modification No. 11

10B. DATED (SEE ITEM 13)

03-11-2008

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) 2011-25-17-4-118; Q4159; 252A; 31X0200
Obligate \$15,000.00
FSS: 110479 NAICS Code: 541990

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) Mutual agreement between the parties Pursuant to FAR 52.243-2, Changes Cost Reimbursement ALT 1.

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return ¹ 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 increase the ceiling for additional work as seen in the attached revised statement of work and to add incremental funds in the amount of \$15,000.00

Task Order Ceiling Amount: \$1,152,114.00 (Changed)

Total Obligated Amount: \$1,139,843.00 (Changed)

Period of Performance: 03/11/2008 - 09/10/2011 (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) Neil J. Numark, President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Morie Gunter-Henderson Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15D. DATE SIGNED 11/29/10
15C. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 12/1/10

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

DEC 02 2010

ADM001

The purpose of this modification is to increase the ceiling for additional work as seen in the attached revised statement of work and to add incremental funds in the amount of \$15,000.00. Accordingly, the subject task order is hereby modified as follows:

Paragraphs 2 and 3, page 2 of 2 under the base task order 10 is hereby deleted in its entirety and is replaced with the following:

"Task Order No.10 shall be in effect from date of award through 09/10/2011, with a cost ceiling of \$1,152,114.00. The amount of \$1,107,165.00 represents the estimated reimbursable costs, and the amount of \$44,949.00 represents the fixed fee."

"The amount obligated by the Government with respect to this task order is \$1,139,843.00 of which \$1,095,372.00 represents the estimated reimbursable costs, and the amount \$44,471.00 represents the fixed fee."

A summary of the obligations for this contract is as follows:

Total FY08 Amount Obligated:	\$865,000.00
Total FY09 Amount Obligated:	\$189,843.00
Total FY10 Amount Obligated:	\$ 70,000.00
Total FY11 Amount Obligated:	<u>\$ 15,000.00</u>
Total Amount Obligated:	\$1,139,843.00

ALL OTHER TERMS AND CONDITIONS OF THIS TASK ORDER SHALL REMAIN IN FULL FORCE AND EFFECT.