

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

2

2. AMENDMENT/MODIFICATION NO.

0014

3. EFFECTIVE DATE

See block 16c.

4. REQUISITION/PURCHASE REQ. NO.

NRO-11-232

Dated 05/10/2011

5. PROJECT NO.(If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Morie Gunter-Henderson 301-492-3646
Mail Stop: TWB-01-B10M
Washington, DC 20555

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

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-42-07-481 0003

10B. DATED (SEE ITEM 13)

01-02-2008

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

B&R:2011-25-17-4-118 JC:Q4159 BOC;252A APPN:31X0200
FSS#112621
Obligates: \$25,000.00 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:

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 incremental funds in the amount of \$25,000.00.

Task Order Ceiling Amount: \$1,119,862.00 (unchanged)
Total Obligated Amount: \$1,069,894.00 (changed)
Period of Performance: 01/02/2008 - 09/01/2011 (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

16C. DATE SIGNED

(Signature of person authorized to sign)

BY (Signature of Contracting Officer)

5/23/11

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

NRC-42-07-481
Task Order 003
Modification No. 14
Page 2 of 2

The purpose of this modification is to (1) add incremental funds in the amount of \$25,000.00 to the task order. Accordingly, the subject task order is hereby modified as follows:

Paragraphs 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 \$1,069,894.00 of which \$1,023,773.00 represents the estimated reimbursable costs, and the amount of \$46,121.00 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 OBLIGATIONS:	\$588,587.00
TOTAL FY09 OBLIGATIONS:	\$190,000.00
TOTAL FY10 OBLIGATIONS:	\$230,000.00
TOTAL FY11 OBLIGATIONS:	<u>\$61,307.00</u>
	\$1,069,894.00

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