

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. M006		3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. NRO-11-151 Dtd 2/17/2011 Task Order 0002	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Morie Gunter-Henderson Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100
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 17)  10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-42-07-481 0002 M006 10B. DATED (SEE ITEM 18) 12-31-2007		

### 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) Deobligates: \$39,082.95 NAICS: 541990  
B&R: 2009-25-17-4-118 JOB: Q4159 BOC: 252A \$-39,082.95

### 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103(p).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bi-Lateral Modification

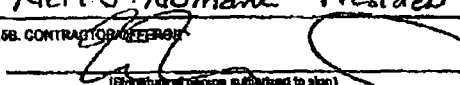
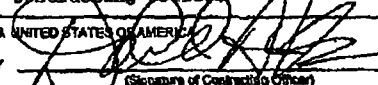
**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 2 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2 for Details

Task Order Ceiling: \$327,287.05 (Changed)  
Total Obligated Amount: \$327,287.05 (Changed)  
Period of Performance: 01/02/2008 03/15/2010 (Changed)

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		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald King Contracting Officer	
15B. CONTRACT/ORDER REFERENCE 	15C. DATE SIGNED 7/6/11	15B. UNITED STATES OF AMERICA BY 	15C. DATE SIGNED 4/19/2011

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

STANDARD FORM 39 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.243

**SUNSI REVIEW COMPLETE**

**APR 18 2011**

**ADM002**

**TEMPLATE - ADM001**

**NRC-42-07-481**  
**Task Order 0002**

**Modification No. 6**  
**Page 2 of 2**

The purpose of this modification is to deobligate excess funds in the amount of \$39,082.95.  
Thereby, paragraph 2 and 3 under the Base Task Order is hereby modified as follows:

Paragraph 2 and 3, page 2 under the Base Task Order 002, is hereby deleted in its entirety and the following is substituted in-lieu thereof:

Task Order No. 002 shall be in effect from 01/02/2008 through 03/15/2010 with a cost ceiling of \$327,287.05, of which the sum of \$307,349.05 represents estimated reimbursable costs, and of which \$19,938.00 represents the fixed fee.

The amount currently obligated by the Government with respect to this contract is \$327,287.05, of which the sum of \$307,349.05 represents estimated reimbursable costs, and of which \$19,938.00 represents the fixed fee.

A summary of obligations under this contract, from date of award through this modification is given below:

Total FY 08 Obligations	\$294,533.00
Total FY 09 Obligations	\$ 71,837.00
Total FY 11 Deobligations	<u>(\$39,082.95)</u>
Cumulative Total of NRC Obligations	\$327,287.05

This modification deobligates \$39,082.95 in FY'09 funds.

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.**