

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO 0009 3. EFFECTIVE DATE See block 16c. 4. REQUISITION/PURCHASE REQ. NO. NRO-11-327 dated: 9/6/2011 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 7. ADMINISTERED BY (if other than item 6) 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, INC. 1220 19TH ST NW STE 500 WASHINGTON DC 200362444 CODE 788247377 FACILITY CODE 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-42-07-481 0051 10B. DATED (SEE ITEM 13) 09-15-2007

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) B&R:2011-25-17-4-107 JC:Q4012 BOC:252A APPN:31X0200 EFS# 114266 NAICS 541990 Obligates: \$75,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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

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 LCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is add incremental funds to task order 51 in the amount of \$75,000.00.

Total Contract Ceiling: \$761,998.00 (Unchanged) Total Amount Obligated: \$580,298.00 (Changed) Period Of Performance: 09/15/2008 - 03/14/2012 (Unchanged)

See page 2 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) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Morie Gunter-Henderson Contracting Officer 16B. UNITED STATES OF AMERICA BY 16C. DATE SIGNED 9/12/11

TEMPLATE - ADM001 SUNSI REVIEW COMPLETE ADM002

The purpose of this modification is to add incremental funds in the amount of \$75,000.00 to task order 51 accordingly; the subject task order is hereby modified as follows:

Paragraph 3, page 2 of 2 under the base task order 51, is hereby deleted in its entirety and replaced with the following:

“The amount obligated by the Government with respect to this task order is \$580,298.00 of which \$548,745.00 represents the estimated reimbursable costs, and the amount of \$31,553.00 represents the fixed fee.”

A summary of obligations for this task order from the award date through the date of this modification is as follows:

Total FY008 Obligated:	\$150,000.00
Total FY09 Obligated:	\$225,000.00
Total FY10 Obligated:	\$112,298.00
Total FY11 Obligated:	<u>\$ 93,000.00</u>
Total NRC Obligations:	\$580,298.00

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