

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

2

2. AMENDMENT/MODIFICATION NO.
M0103. EFFECTIVE DATE
See block 16C.4. REQUISITION/PURCHASE REQ. NO.
NRO-13-017
Dated: 11/09/12

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: Aracelis Perez-Ortiz
Mail Stop: TWB-01-B10M
Washington, DC 20555U.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

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-42-07-481 002810B. DATED (SEE ITEM 13)
09-18-2009

CODE 788247377

FACILITY CODE

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:2013-25-17-4-107 JC:Q4012 BOC:252A APPN:31X0200
FAIMIS#:130415 NAICS: 541990 SPC: AG51
Obligates: \$10,000.0013. 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) FAR 43.103(b)

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 purposes of this modification are to: (1) correct the obligated amount distribution stated in modification no. 0009, and (2) provide incremental funding in the amount of \$10,000.00.

*See page 2 for modification details.

Task Order Ceiling: \$389,041.00 (Unchanged)
Total Amount Obligated: \$383,816.00 (Changed)
Period of Performance: 09/18/2009 - 06/30/2014 (Unchanged)

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)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Pearlette Meriweather
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY  (Signature of Contracting Officer)

11/30/2012

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLESTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purposes of this modification are to:

- (1) correct the obligated amount distribution stated in modification no. 0009 as follows:
 - (a) from \$346,126.00 to \$349,361.00 to represent the reimbursable costs, and
 - (b) from \$27,690.00 to \$24,455 to represent the fixed fee;
- (2) provide incremental funding in the amount of \$10,000.00 increasing the obligated amount from \$373,816.00 to \$383,816.00.

Accordingly, the following changes are hereby made:

Paragraph 3, page 2 of 2 under the basic Task Order 28, is hereby deleted in its entirety and replaced with the following paragraph:

"The amount obligated by the Government in respect to this task order is \$383,816.00 of which \$358,707.00 represents the reimbursable cost, and the amount of \$25,109.00 represents the fixed fee."

A summary of obligations for this task order from award date through the date of this action is given below:

| | |
|---|----------------------|
| FY08 Obligation Amount | \$ 120,000.00 |
| FY09 Obligation Amount | \$ 80,000.00 |
| FY10 Obligation Amount | \$ 60,000.00 |
| FY11 Obligation Amount | \$ 98,816.00 |
| FY12 Obligation Amount | \$ 15,000.00 |
| FY13 Obligation Amount | \$ 10,000.00 |
| Cumulative Total of NRC Obligations | \$ 383,816.00 |

Task Order 28 is in effect from September 18, 2009, through June 30, 2014, with a cost ceiling of \$389,041. The amount of \$363,590 represents the estimated reimbursable costs, and the amount of \$25,451 represents the fixed fee. All other terms and conditions under this contract remain unchanged.