

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO. M002
 3. EFFECTIVE DATE MAR 04 2013
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: P. Merriweather
 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: TWB-01-B10M
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 NUMARK ASSOCIATES, INC
 1220 19TH ST NW STE 500
 WASHINGTON DC 200362444
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO
 NRC-HQ-12-C-42-0107
 10B. DATED (SEE ITEM 13)
 09-28-2012
 CODE 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) 2012-25-17-4-107 Q4012 252A 31X0200.225
 FFS:121855-001 DUNS 621211259

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)
 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 correct modification #1 for NRC-HQ-12-C-42-0107.
 See page 2 for details.

Total Order ceiling: \$4,465,489.94 Unchanged
 Total Obligated Amount: \$80,000.00 Changed
 Period of Performance: 9/28/2012-9/30/2017 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)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Pearlette Merriweather
 15B. CONTRACTOR/OFFEROR
 (Signature of person authorized to sign)
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 BY *Pearlette Merriweather*
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 3/4/2013

TEMPLATE - ADM001 SUNSI REVIEW COMPLETE ADM002

NRC-HQ-12-C-42-0107 M002

(1) Change the following language from:

"The purpose of this modification is to transfer funds in the amount of \$93,000.00, acct# 2012-25-17-4-107 Q4012 252A 31X0200.225 from the base contract NRC-HQ-12-C-42-0107 to specified task orders. See page 2 for details. As a result of transferring \$48,000.00 to specified task order the remaining balance on the base contract is \$52,000.00."

To the following language:

"The purpose of this modification is to transfer funds in the amount of \$20,000.00, ACCT# 2012-25-17-4-107 Q4012 252A 31X0200.225 from the base contract NRC-HQ-12-C-42-0107 to specified task orders. See table in item #2, below. As a result of transferring \$20,000.00 to specified task order the remaining balance on the base contract is \$80,000.00."

(2) Replace the following table:

(1) Transfer funding from the base contract to the follow task orders:

Base Contract	Task Orders	Transfer Amount	Total Transferred to Task Orders	Remain Amount on Base Contract
NRC-HQ-12-C-0107	NRC-HQ-12-C-0107 NRC-T004	\$5,000.00	\$48,000.00	\$52,000.00
	NRC-HQ-12-C-0107 NRC-T005	\$5,000.00		
	NRC-HQ-12-C-0107 NRC-T007	\$5,000.00		
	NRC-HQ-12-C-0107 NRC-T0010	\$5,000.00		
	NRC-HQ-12-C-0107 NRC-T0013	\$28,000.00		

With the following table:

(1) Transfer funding from the base contract to the follow task orders:

Base Contract	Task Orders	Transfer Amount	Total Transferred to Task Orders	Remain Amount on Base Contract
NRC-HQ-12-C-0107	NRC-HQ-12-C-0107 NRC-T004	\$5,000.00	\$20,000.00	\$80,000.00
	NRC-HQ-12-C-0107 NRC-T005	\$5,000.00		
	NRC-HQ-12-C-0107 NRC-T007	\$5,000.00		
	NRC-HQ-12-C-0107 NRC-T0010	\$5,000.00		

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.