

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO. (If applicable)
M0002	02/12/2014	NRO-14-0032	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
US NRC - HQ	NRCHQ		
DIVISION OF CONTRACTS			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
NUMARK ASSOCIATES INC		(x)	
ATTN ROBERT SCHAFER		9B. DATED (SEE ITEM 11)	
NA			
WASHINGTON DC 200362444		10A. MODIFICATION OF CONTRACT/ORDER NO.	
		NRC-HQ-12-C-42-0107	
		NRC-T006	
CODE 788247377		10B. DATED (SEE ITEM 13)	
FACILITY CODE		03/14/2013	

**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 ACKNOWLEDGEMENT 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) Net Increase: \$95,859.00  
 See Schedule

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

CHECK ONE	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:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

NRC-HQ-12-C-42-0107 NRC-T006

**LIST OF CHANGES:**

The purpose of this modification number 02 is to provide incremental funding in the amount of \$95,859.00, from \$5,000.00 to fully-fund this task order at \$100,859.00.

Total Contract Ceiling: \$100,859.00 (unchanged)

Total Obligated Amount: \$100,859.00 (changed)

Period of Performance: March 1, 2013 to June 30, 2015 (unchanged).

Modification 1 is hereby cancelled and the incremental funding action for the same amount Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)
	MONIQUE B. WILLIAMS
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	11 Monique B Williams
	16C. DATE SIGNED
	02/27/2014

NSN 7540-01-152-8070  
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

**SUNSI REVIEW COMPLETE**

**AMM002**

**AMM002**

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NRC-HQ-12-C-42-0107/NRC-T006/M0002

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NAME OF OFFEROR OR CONTRACTOR  
NUMARK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>of funding is restated in this modification.</p> <p>All other terms and conditions remain unchanged. NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-25-25D005-17-4-120-2010-251A Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p>				