	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			PAGE O	PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ NO.	5. PROJECT NO	) (If applicable)	
M0002	09/26/2014	NRO-	14-0222			
ISSUED BY CODE	NRCHQ	7. ADN	INISTERED BY (If other than Item 6)	CODE		
JS NRC - HQ ACQUISITION MANAGEMENT DIVI MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	SION		٠.			
NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
UMARK ASSOCIATES INC			DATED OFF (TOU A)			
TTN ROBERT SCHAFER		98.	DATED (SEE ITEM 11)			
A						
ASHINGTON DC 200362444		X 10/	MODIFICATION OF CONTRACT/ORDE C-HQ-12-C-42-0107	R NO		
			-			
		- 1	.C-T016 I. DATED (SEE ITEM 13)			
CODE 700247377	FACILITY CODE					
788247377		1. 1.	8/28/2013 ·			
	11. THIS ITEM ONLY APPLIE	S TO AMENDM	ENTS OF SOLICITATIONS			
virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 2. ACCOUNTING AND APPROPRIATION DATA (If rec	ed prior to the opening hour and dat quired)	le specified Net Inc		\$44,973.69		
014-X0200-FEEBASED-25-25D00						
13. THIS ITEM ONLY APPLIES TO N	MODIFICATION OF CONTRACTS/O	ORDERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITE	A 14.	
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority	y) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT		
B THE ABOVE NUMBERED CONTRA appropnation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO TH	LECT THE ADI E AUTHORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b)	ges in paying office,		
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT	TTO AUTHORI	TY OF:			
D. OTHER (Specify type of modification	n end authonty)			•		
X FAR 52.243-2 Changes		ement				
,	(X) is required to sign this docum		1 copies to the is:			
. IMPORTANT: Contractor  is not,				suing office		
		<del></del>	olicitation/contract subject matter where fe			
4. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading	<del></del>	olicitation/contract subject matter where fe			
4. DESCRIPTION OF AMENDMENT/MODIFICATION RC-HQ-12-C-42-0107 NRC-T01 he purpose of this modification \$380,328.00 to \$425,301 IST OF CHANGES:	(Organized by UCF section headin l6 ation is to increa l.69 and fully-fun	ngs, including s ase the f ad it up	total estimated cost to the new amount. S	of this tas	sk order	
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243





2. AMENDMENT/MODIFICAT					
	TION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
M0002		09/26/2014	NRO	-14-0222	
S. ISSUED BY	CODE	NRCHQ	7. AE	OMINISTERED BY (If other than Item 6)	CODE
JS NRC - HQ ACQUISITION MAN MAIL STOP 3WFN- WASHINGTON DC 2	-05-C64MP	SION			
3. NAME AND ADDRESS OF	CONTRACTOR (No., street	, county, State and ZIP Co	ode) (x) 9	A. AMENDMENT OF SOLICITATION NO	
UMARK ASSOCIAT	ES INC		.   -		
TTN ROBERT SCH			9	B. DATED (SEE ITEM 11)	
A					
ASHINGTON DC 2	00362444			DA. MODIFICATION OF CONTRACT/OR	DER NO.
			x N	RC-HQ-12-C-42-0107	
			1 L	RC-T016 DB. DATED (SEE ITEM 13)	
CODE 700047277		FACILITY CODE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
788247377				08/28/2013	
The above numbered solic				MENTS OF SOLICITATIONS	is extended. ["lis not extended
	amendment, and is received PROPRIATION DATA (If required)	d prior to the opening h uired)	our and date specified.	e by telegram or letter, provided each tele	\$44,973.69
	· · · · · · · · · · · · · · · · · · ·			MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUENTION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NRC-HQ-12-C-42-0107/NRC-T016/M0002	2	3

NAME OF OFFEROR OR CONTRACTOR NUMARK ASSOCIATES INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$0.00 to \$44,973.69				
	Delivery Location Code: NRCHQ				
	US NUCLEAR REGULATORY COMMISSION-				
	MAIL PROCESSING CENTER				
	4930 BOILING BROOK PARKWAY				
	ROCKVILLE MD 20852 USA				
	Period of Performance: 08/28/2013 to 03/01/2017			·	
	131104 01 101101Mande. 00/20/2013 to 03/01/2017				
09500	Add funding to accommodate a ceiling increase of				44,973.6
	T016.				
	Total Obligated Amount\$44,973.69 Incrementally Funded Amount: \$44,973.69				
	Incrementarry runded Amount. 944,575.05				
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The purpose of this modification is to increase the total estimated cost of this task order and fully-fund it up to the new amount. This task order is modified as follows:

1. The Total Cost, Fixed Fee and Total Order Ceiling are modified as according to following table:

	From	Ву	То
Total Cost			
Fixed Fee			
Total Order Ceiling			\$425,301.69

In addition, the funding for this task order is changed from \$425,301.69. This task order is now fully-funded.

2. In Section 8.0 <u>Level of Effort</u>: additional LOE hours are hereby added to the task order effort, thereby raising total LOE on this task order from the task order

Labor Category	Level of Effort FY 2015
Project Manager	
SME	
Admin	
Total Additional LOE	

All other terms and conditions of this task order remain unchanged.