

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. M0005		3. EFFECTIVE DATE 04/22/2015	4. REQUISITION/PURCHASE REQ. NO. NRO-15-0047	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6) CODE		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NUMARK ASSOCIATES INC ATTN ROBERT SCHAFER NA WASHINGTON DC 200362444	(x) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	x 10A. MODIFICATION OF CONTRACT/ORDER NO NRC-HQ-12-C-42-0107 NRC-T001
	10B. DATED (SEE ITEM 13) 09/27/2012
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 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) See Schedule	Net Increase:	\$9,000.00
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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) Limitation of Funds FAR 52.232-22

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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: 1) provide incremental funding in the amount of \$9,000.00, hereby increasing the obligated amount from \$80,783.00 to \$89,783.00; and to 2) decrease the task order ceiling by \$20,000.00 from \$198,062.00 to \$178,062.00.

Task Order Ceiling: \$178,062.00 (changed)
Task Order Obligations: \$89,783.00 (changed)
Period of Performance: 9/28/2012 through 9/30/2016 (unchanged)

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

LIST OF CHANGES:

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) MARK THOMPSON
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 16C. DATE SIGNED 04/22/2015

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

TEMPLATE - ADM001

APR 23 2015

ADM002

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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)

M0005

04/22/2015

NRO-15-0047

6. ISSUED BY

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7. ADMINISTERED BY (If other than Item 6)

CODE

US NRC - HQ
ACQUISITION MANAGEMENT DIVISION
MAIL STOP TWFN-5E03
WASHINGTON DC 20555-0001

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

NUMARK ASSOCIATES INC
ATTN ROBERT SCHAFER
NA
WASHINGTON DC 200362444

(x) 9A AMENDMENT OF SOLICITATION NO.

9B DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

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Net Increase:

\$9,000.00

See Schedule

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X Limitation of Funds FAR 52.232-22

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Task Order Ceiling: \$178,062.00 (changed)

Task Order Obligations: \$89,783.00 (changed)

Period of Performance: 9/28/2012 through 9/30/2016 (unchanged)

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LIST OF CHANGES:

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)

Neil J. Numark, President

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

MARK THOMPSON

15B CONTRACTOR/OFFICER

(Signature of person authorized to sign)

15C DATE SIGNED

4/22/15

16B UNITED STATES OF AMERICA

(Signature of Contracting Officer)

16C DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
 NUMARK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Total Amount for this Modification: -\$20,000.00 New Total Amount for this Version: \$132,279.00 New Total Amount for this Award: \$178,062.00 Obligated Amount for this Modification: \$9,000.00 New Total Obligated Amount for this Award: \$89,783.00 Incremental Funded Amount changed: from \$35,000.00 to \$44,000.00 Contracting Officer changed from STEPHEN M POOL to MARK THOMPSON New Issuing Address: U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-5E03 Washington DC 20555-0001 New Administration Address: U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-5E03 Washington DC 20555-0001 CHANGES FOR LINE ITEM NUMBER: 9401 Total Amount changed from \$152,279.00 to \$132,279.00 Obligated Amount for this modification: \$9,000.00 Incremental Funded Amount changed from \$35,000.00 to \$44,000.00 CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$152,279.00 to \$132,279.00 NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-25-25D099-17-4-151-1042-251B Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA</p>				