

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

6

2. AMENDMENT/MODIFICATION NO.

M0004

3. EFFECTIVE DATE

06/30/2015

4. REQUISITION/PURCHASE REQ. NO.

NRO-15-0110

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

NRCHQ

7. ADMINISTERED BY (If other than Item 6)

CODE

US NRC - HQ

ACQUISITION MANAGEMENT DIVISION

MAIL STOP 3WFN-05-C64MP

WASHINGTON DC 20555-0001

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

NRC-HQ-25-14-E-0004

NRC-HQ-25-15-T-0001

10B. DATED (SEE ITEM 13)

02/20/2015

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)

Net Increase:

\$22,892.68

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:

D. OTHER (Specify type of modification and authority)

X

FAR 52.232-22 - Limitation of Funds; FAR 52.243-2 Changes-Cost Reimbursement

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.)

Numark EWC Unrestricted Task Order No. 2 titled Development of Chapter 1 Safety Evaluation (SE), Appendices and a comprehensive Table of Contents; development of draft the Final Safety Evaluation Report (FSER) associated with the Public Service Electric and Gas (PSEG) Site Early Site Permit application review under Enterprise Wide Contract No. NRC-HQ-25-14-E-0004.

Contracting Officers Representative: Allen Fetter, Email: Allen.Fetter@nrc.gov. Phone: 301-415-8556

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

15C. DATE SIGNED

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16C. DATE SIGNED

(Signature of person authorized to sign)

06/30/2015

NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV: 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

AUG 31 2015

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-25-14-E-0004/NRC-HQ-25-15-T-0001/M0004

PAGE

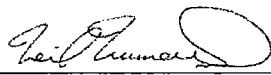
OF

2

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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>Contractor POCs: Technical: Martin Bowling. Email: mbowling@numarkassoc.com. Phone: (202) 466-2700. Business: Paul Edelstein. Email: pedelstein@numarkassoc.com. Phone: (202) 466-2700.</p> <p> 6/30/15</p> <p>Numark Authorized Official Date</p> <p>The purpose of this modification is to: 1) increase the ceiling of this task order from \$111,325.88 by \$22,892.68 to \$134,218.56; and to 2) add incremental funding in the amount of \$22,892.68 for the purpose of fully-funding this task order.</p> <p>Total Obligated Amount: \$134,218.56 (Changed) Task Order Ceiling: \$134,218.56 (Changed) Period of Performance: 2/23/2015 - 3/22/2016 (Unchanged)</p> <p>See Page 2 for details. LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: \$22,892.68 New Total Amount for this Version: \$134,218.56 New Total Amount for this Award: \$134,218.56 Obligated Amount for this Modification: \$22,892.68 New Total Obligated Amount for this Award: \$134,218.56 Incremental Funded Amount changed: from \$111,325.88 to \$134,218.56 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$111,325.88 to \$134,218.56 Obligated Amount for this modification: \$22,892.68 Incremental Funded Amount changed from \$111,325.88 to \$134,218.56</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$111,325.88 to \$134,218.56 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-25-14-E-0004/NRC-HQ-25-15-T-0001/M0004

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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>CHANGES FOR ACCOUNTING CODE: 2015-X0200-FEEBASED-25-25D004-17-4-120-2010-251A Percent changed from 22.45659 to 18.62634</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-25-25D004-17-4-120-2010-251B BBFY 2015</p> <p>See the following page for the rest of the modification. Delivery: 02/23/2015 Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA</p> <p>Period of Performance: 02/23/2015 to 03/22/2016</p>				

Accordingly, Section B.1 – PRICE/COST SCHEDULE is changed as follows:

B.1 PRICE/COST SCHEDULE

CLIN	DESCRIPTION OF SUPPLIES/SERVICES	ESTIMATED COST	FIXED FEE	TOTAL COST PLUS FIXED FEE
0001	Contractor to provide Technical Assistance in accordance with section C: DESCRIPTION/SPECIFICATIONS/ STATEMENT OF WORK			
	Total			\$134,218.56

NRCB044 CONSIDERATION AND OBLIGATION—INDEFINITE-QUANTITY CONTRACT

(a) The estimated total quantity of this contract for the products/services under this contract is **\$134,218.56** of which the sum of [REDACTED] represents the estimated reimbursable costs, and of which [REDACTED] represents fixed fee.

(b) The Contracting Officer will obligate funds on each task order issued.

(c) The amount currently obligated by the Government with respect to this contract is **\$134,218.56**, of which the sum of \$ [REDACTED] represents the reimbursable costs, and of which [REDACTED] represents the fixed-fee.

(d) This is an incrementally-funded contract and FAR 52.232-22 – “Limitation of Funds” applies.

(e) A total estimated cost and fee, if any, will be negotiated for each task order and will be incorporated as a ceiling in the resultant task order. The Contractor shall comply with the provisions of FAR 52.232-20 - Limitation of Cost for fully-funded task orders and FAR 52.232-22 - Limitation of Funds for incrementally-funded task orders, issued hereunder.

(End of Clause)

Also, in the Task Order Statement of Work (SOW), the following changes are made:

The table in Section 5 – SPECIFIC TASKS, is replaced as follows:

5. SPECIFIC TASKS

The Contractor must perform the following tasks that are summarized in the table below, along with the expected deliverables and approximate timetable:

Task Description	Due Date	Milestone / Deliverable
1. REQUIREMENT: a) Participate in project kickoff meeting at NRC Headquarters b) Develop Project Plan. Include: configuration and quality control, develop tentative schedule for deliverables based on review phase milestones contained within the project specific schedule in EPM.	Two weeks after award of Task Order.	Project Plan and tentative schedule.
2. REQUIREMENT: a) Draft SER Chapter 1, Appendices, and a comprehensive Table of Contents to be developed and incorporated into Final SER. See list of Appendices below. b) Meet with NRC Staff to review deliverables	Four weeks after the NRC provides the <u>last</u> Advance Final Chapter input to the contractor.	Draft Advance Final SER
3. REQUIREMENT: a) Re-number pages of multiple sections of Chapters 2 and 13 in sequence. This applies only to Chapter 2, Sections 2.1, 2.2, 2.3, 2.4, and 2.5, as well as Chapter 13, Sections 13.3 and 13.6. b) Meet with NRC Staff to review deliverables	Four weeks after the NRC provides the <u>last</u> Advance Final Chapter input to the contractor.	Draft Advance Final SER

Task Description	Due Date	Milestone/ Deliverable
4. REQUIREMENT: a) Compile final FSER input, as provided by NRC Staff, into Draft FSER. (for example, link to Vogtle SE NUREG-1923 provided in Section 7.0 "APPLICABLE DOCUMENTS AND OBJECTIVE") b) Meet with NRC Staff to review deliverables	Two weeks after the NRC provides Final Chapter input to the contractor. Deliver to NRC COR NLT September 30, 2015.	Draft Final SER

Also, the table under SOW Section 9 - DELIVERABLES AND DELIVERY SCHEDULE is replaced as follows:

9. **DELIVERABLES AND DELIVERY SCHEDULE**

Labor Category	Estimated Labor (FY 15 Hours)	LOE Added	New LOE
Project Manager			
Technical Reviewer			
Administrative Support			
Total			

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