

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

M0008

3. EFFECTIVE DATE

08/17/2015

4. REQUISITION/PURCHASE REQ. NO.

NRO-15-0142

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 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.

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)

Net Increase:

\$6,000.00

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:

D. OTHER (Specify type of modification and authority)

X Limitation of Funds 52.232-22. (APR 1984)

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.)

Contract No. NRC-HQ-12-C-42-0107

Order No. NRC-T001

The purpose of this modification is to provide incremental funding in the amount of \$6,000, hereby increasing the obligated amount from \$98,783 to \$104,783.

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

Task Order Obligation: \$104,783 (changed)

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

All other terms and conditions remain unchanged.

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)

DOMONIQUE MALONE

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

Dominique C. Malone

08/17/2015

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADMIN

SEP - 3 2015

ADMIN002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-12-C-42-0107/NRC-T001/M0008PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
NUMARK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$123,279.00 New Total Amount for this Award: \$178,062.00 Obligated Amount for this Modification: \$6,000.00 New Total Obligated Amount for this Award: \$104,783.00 Incremental Funded Amount changed: from \$44,000.00 to \$50,000.00 CHANGES FOR LINE ITEM NUMBER: 9401 Obligated Amount for this modification: \$6,000.00 Incremental Funded Amount changed from \$44,000.00 to \$50,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 2015-X0200-FEEBASED-25-25D099-17-4-151-1042-251B BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 25 Division 25D099 Branch 25B996 Cost Ctr (Job Code) 1042 Major prog/business 17 Product Line 4 Product 151 BOC 251B REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 17-4-151-1042 Quantity: 0 Amount: \$6,000.00 Percent: 4.86701 Subject To Funding: N Payment Address:</p> <p>Delivery: 15 Days After Award Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA</p>				