

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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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 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 SCHAFFER 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
CODE 788247377	FACILITY CODE	10B. DATED (SEE ITEM 13) 09/27/2012

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:	\$6,000.00
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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 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  (Signature of person authorized to sign)	16B. DATE SIGNED 08/17/2015
15C. DATE SIGNED	16C. DATE SIGNED

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

SEP - 3 2015

AMM002

TEMPLATE - AMM001

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-12-C-42-0107/NRC-T001/M0008

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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>LIST OF CHANGES:                      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:                      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>				