

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. M0001	3. EFFECTIVE DATE 11/09/2015	4. REQUISITION/PURCHASE REQ. NO. NRR-16-0029	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 1220 19TH ST NW STE 500 WASHINGTON DC 200362444		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 788247377	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-25-14-E-0001 NRC-HQ-20-15-T-0001	10B. DATED (SEE ITEM 13) 05/01/2015

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: \$57,110.72
 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 X	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. FAR 52.217-9 Option to Extend the Term of the Contract
	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)

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.)
 Small Business IDIQ Task Order No. 2 titled REVIEW OF TOPICAL REPORT WCAP-16996-P 'REALISTIC LOCA EVALUATION METHODOLOGY APPLIED TO THE FULL SPECTRUM OF BREAK SIZES (FULL SPECTRUM LOCA METHODOLOGY),' VOLUMES I, II, AND III under Enterprise Wide Contract No. NRC-HQ-25-14-E-0001.

Contracting Officers Representative: Evan Davidson, email: Evan.Davidson@nrc.gov, phone: 301-415-1342

Contractor POCs:

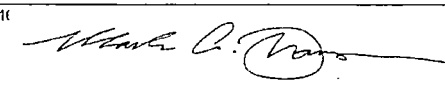
Technical: Martin Bowling, email: mbowling@numarkassoc.com, phone: 202-466-2700.

Business:

Paul Edelstein, email: pedelstein@numarkassoc.com, phone: 202-466-2700.

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	16C. DATE SIGNED 11/09/2015
15C. DATE SIGNED	16B. DATE SIGNED 

NSN 7540-01-152-8070
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

TEMPLATE - AMM001

SUNSI REVIEW COMPLETE

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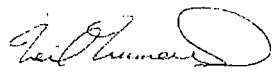
AMM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	 Numark Authorized Official Date <u>11/6/15</u> <p>The purpose of this modification is to (1) exercise Option 1, extending the term of the contract from May 3, 2016 through May 3, 2017, and increasing the ceiling amount by \$57,110.72 from \$103,452.73 to \$160,563.45; (2) obligate funds in the amount of \$57,110.72, thereby increasing the obligation amount from \$103,452.73 to \$160,563.45; (3) change the period of performance start-date from Option 1 from May 4, 2016 to November 9, 2015. This task order is fully-funded.</p> <p>Total Task Order Base Ceiling Plus All Options: \$160,563.45 (unchanged) Total Task Order Base Ceiling Plus Exercised Options: \$160,563.45 (changed) Total Task Order Obligated Amount: \$160,563.45 (changed) Task Order Period of Performance: 05/04/15 to 05/03/2017 (changed) LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 2016-05-03 00:00:00 to 2017-05-03 00:00:00 Obligated Amount for this Modification: \$57,110.72 New Total Obligated Amount for this Award: \$160,563.45 Incremental Funded Amount changed: from \$103,452.73 to \$160,563.45 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$103,452.73 to \$160,563.45 Obligated Amount for this modification: \$57,110.72 Incremental Funded Amount changed from \$103,452.73 to \$160,563.45 End Date changed from 2016-05-03 00:00:00 to 2017-05-03 00:00:00 CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$103,452.73 to \$160,563.45 NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-20-20D008-11-4-151-1065-251A Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	BBFY 2016 Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA Period of Performance: 05/04/2015 to 05/03/2017				

Accordingly, the task order is modified as follows:

1. **Section B – Supplies or Services and Price/Costs**, clause **NRCB044 Consideration and Obligation – Indefinite-Quantity Contract**, paragraphs (a) through (c) are deleted in their entirety and replaced with the following:

"(a) The estimated total quantity of this contract for the products/services under this contract is **\$160,563.45**, 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 **\$160,563.45**, of which the sum of \$ [REDACTED] represents the estimated reimbursable costs, and of which \$ [REDACTED] represents fixed fee."

2. **Section F – Deliveries or Performance**, clause **NRCF030A Period of Performance Alternate 1** is deleted in its entirety and replaced with the following:

"The Basic Period of this order shall commence on May 4, 2015 and will expire on May 3, 2016. Option 1 (CLIN 0002) of this task order (if exercised) shall commence on November 9, 2015 and will expire on May 3, 2017. (See FAR 52.216-18 - Ordering)."

All other terms and conditions under this contract remain unchanged.