

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1
2. AMENDMENT/MODIFICATION NO. M0002	3. EFFECTIVE DATE 02/19/2016	4. REQUISITION/PURCHASE REQ. NO. NMSS-16-0059	5. PROJECT NO. (If applicable) 35-4-195-1061
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP 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)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-25-14-E-0001 NRC-HQ-50-15-T-0001	
		10B. DATED (SEE ITEM 13) 06/09/2015	
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)
See Schedule Net Increase: \$30,000.00

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 (April 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.)

Task Order titled: "Technical Assistance to Support the NRCs Implementation of the Programmatic Agreement Regarding the Ross In Situ Uranium Recovery Project in Crook County, Wyoming under."

Order Number: NRC-HQ-50-15-T-0001
Contract Number: NRC-HQ-25-14-E-0001

The purpose of this Task Order modification is to add incremental funding in the amount of \$30,000.00. The total obligated amount is hereby increased from \$181,858.00 to \$211,858.00.

Total Task Order Base Ceiling Plus All Options: \$343,351.00. 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)	15C. DATE SIGNED	16C. DATE SIGNED 02/19/2016	

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 - ADM002

MAR 10 2016

ADM002

NAME OF OFFEROR OR CONTRACTOR
 NUMARK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Task Order Base Ceiling Plus Exercised Options: \$393,700.00. Unchanged Total Obligated Amount: \$211,858.00. Changed Period of Performance: 06/02/2015 through 06/01/2015. Unchanged</p> <p>Accordingly, clause NRCB044 CONSIDERATION AND OBLIGATION-INDEFINITE-QUANTITY CONTRACT, paragraph (c) is modified as follows:</p> <p>(c) The amount currently obligated by the Government with respect to this contract is \$211,858.00, of which the sum of \$204,602.04 represents the estimated reimbursable costs, and of which \$7,255.96 represents the fixed-fee.</p> <p>All other terms and conditions of this task order remain unchanged. LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$30,000.00 New Total Obligated Amount for this Award: \$211,858.00 Incremental Funded Amount changed: from \$181,858.00 to \$211,858.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$30,000.00 Incremental Funded Amount changed from \$181,858.00 to \$211,858.00</p> <p>CHANGES FOR ACCOUNTING CODE: 2015-X0200-FEEBASED-50-50D008-35-4-195-1061-253A Amount changed from \$0.00 to \$123,923.00 Percent changed from 0 to 36.09222</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-50-50D008-35-4-195-1061-253A BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 50 Division 50D008 Branch Cost Ctr (Job Code) 1061 Major prog/business 35 Product Line 4 Product 195 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
NUMARK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	BOC 253A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 35-4-195-1061 Quantity: 0 Amount: \$30,000.00 Percent: 8.73741 Subject To Funding: N Payment Address: Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA				