

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. M0001	3. EFFECTIVE DATE 07/19/2016	4. REQUISITION/PURCHASE REQ. NO. RES-16-0467	5. PROJECT NO. (If applicable)
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-0004 NRC-HQ-60-16-T-0001	
		10B. DATED (SEE ITEM 13) 06/22/2016	
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: \$36,636.00
 2016-X0200-FEEBASED-60-60D001-11-6-213-1032-251A

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) FAR 52.232-22 - Limitation of Funds

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.)
 Numark EWC Unrestricted Task Order No. 5 titled High Density Polyethylene Piping and Joint Structural Integrity Evaluation under Enterprise Wide Contract No. NRC-HQ-25-14-E-0004.

The purpose of this modification is to provide incremental funding in the amount of \$36,636.00, hereby increasing the obligated amount from \$168,312.70 to \$204,948.70.

Task Order Ceiling: \$522,417.48 (unchanged)
 Task Order Obligations: \$204,948.70 (changed)
 Period of Performance: 6/22/2016 through 5/31/2020 (unchanged)

Accordingly, under SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, clause B.1 PRICE/COST 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 07/20/2016
(Signature of person authorized to sign)	15C. 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 - ADM001

SUNSI REVIEW COMPLETE

JUL 25 2016

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-25-14-E-0004/NRC-HQ-60-16-T-0001/M0001

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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>SCHEDULE, NRCB044 CONSIDERATION AND OBLIGATION-INDEFINITE-QUANTITY CONTRACT, paragraph (c) is replaced in its entirety with the following:</p> <p>"(c) The amount currently obligated by the Government with respect to this contract is \$204,948.70, of which the sum of \$189,079.23 represents the estimated reimbursable costs, and of which \$15,869.47 represents the fixed-fee (the fixed-fee CLIN is now fully-funded)."</p> <p>All other terms and conditions of this task order remain unchanged.</p> <p>Contracting Officers Representative: Patrick Raynaud, Email: Patrick.Raynaud@nrc.gov. Phone: 301-415-1987</p> <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. N/A</p> <p>Numark Authorized Official _____ Date _____</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$506,548.01 New Total Amount for this Award: \$985,409.29 Obligated Amount for this Modification: \$36,636.00 New Total Obligated Amount for this Award: \$204,948.70 Incremental Funded Amount changed: from \$168,312.70 to \$204,948.70 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$36,636.00 Incremental Funded Amount changed from \$152,443.23 to \$189,079.23</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-60-60D001-11-6-213-1032-251A BBFY 2016 EBFY Fund X0200 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)
	Funds Source FEEBASED YBA Office 60 Division 60D001 Branch 60B101 Cost Ctr (Job Code) 1032 Major prog/business 11 Product Line 6 Product 213 BOC 251A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-6-213-1032 Quantity: 0 Amount: \$36,636.00 Percent: 7.23248 Subject To Funding: N Payment Address: Delivery: 09/01/2015 Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA Period of Performance: 06/22/2016 to 05/31/2020				