

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. M0005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NSIR-17-0025	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 ATTN PAUL EDELSTEIN 1220 19TH ST NW STE 500 WASHINGTON DC 200362444		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 788247377 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-25-14-E-0004 NRC-HQ-11-15-T-0001	
		10B. DATED (SEE ITEM 13) 08/13/2015	

**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)  
See Schedule Net Increase: \$60,573.11

**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 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

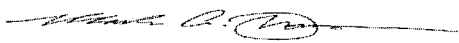
Numark EWC Unrestricted Task Order No. 4 titled Technical and Rulemaking Support of 10 CFR Part 26, Fitness for Duty Programs under Enterprise Wide Contract No. NRC-HQ-25-14-E-0004.

The purpose of this modification is to add funding in the amount of \$60,573.11.

Total Task Order Base Ceiling Plus All Options: \$603,931.67. Unchanged  
 Total Task Order Base Ceiling Plus Exercised Options: \$406,573.11. Unchanged  
 Total Obligated Amount: \$406,573.11. Changed  
 Period of Performance: September 1, 2015 through October 31, 2017. Unchanged

Accordingly, under B.1 PRICE/COST SCHEDULE, paragraph (c) of clause NRCB044 CONSIDERATION 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  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 02/09/2017

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**

**ADMM02**

TEMPLATE - ADMM01

MAR 27 2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-25-14-E-0004/NRC-HQ-11-15-T-0001/M0005

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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>AND OBLIGATION-INDEFINITE-QUANTITY CONTRACT is modified as follows:</p> <p>(c) The amount currently obligated by the Government with respect to this contract is \$406,573.11, of which the sum of \$391,468.46 represents the estimated reimbursable costs, and of which \$15,104.65 represents the fixed-fee (both the cost as well as the fixed-fee portions of this task order are now fully-funded until the next Option is exercised).</p> <p>All other terms and conditions of this task order remain unchanged.</p> <p>LIST OF CHANGES:                      Reason for Modification : Funding Only Action                      Obligated Amount for this Modification: \$60,573.11                      New Total Obligated Amount for this Award: \$406,573.11                      Incremental Funded Amount changed: from \$346,000.00 to \$406,573.11                      CHANGES FOR LINE ITEM NUMBER: 1                      Obligated Amount for this modification: \$60,573.11                      Incremental Funded Amount changed from \$346,000.00 to \$406,573.11</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      2017-X0200-FEEBASED-11-11D003-4008-11-7-183-251A-1                      1-7-183-4008                      BBFY 2017                      EBFY                      Fund X0200                      Funds Source FEEBASED                      YBA                      Office 11                      Division 11D003                      Branch                      Cost Ctr (Job Code) 4008                      Major prog/business 11                      Product Line 7                      Product 183                      BOC 251A                      REIM Agreement Num                      REIM Agmt Line Num                      FAIMIS Template Name 11-7-183-4008                      Quantity: 0                      Amount: \$75,000.00                      Percent: 18.44687                      Subject To Funding: N                      Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NRC-HQ-25-14-E-0004/NRC-HQ-11-15-T-0001/M0005

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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>Delivery: 09/01/2015 Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA</p> <p>Period of Performance: 09/01/2015 to 10/31/2017</p>				