

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO. M0007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NSIR-17-0047	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) Net Increase: \$75,000.00
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	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 (1) obligate funds in the amount of \$75,000.00, thereby increasing the obligation amount from \$421,000.00 to \$496,000.00.

Total Task Order Base Ceiling Plus All Options: \$603,931.67 (unchanged)
Total Task Order Base Ceiling Plus Exercised Options: \$504,023.25 (changed)
Total Task Order Obligated Amount: \$496,000.00 (changed)
Task Order Period of Performance: 09/01/15 to 10/31/2018 (changed)

Accordingly, the task order is modified as follows:

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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	05/02/2017

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

MAY 12 2017

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-25-14-E-0004/NRC-HQ-11-15-T-0001/M0007

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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>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:</p> <p>"(a) The estimated total quantity of this contract for the products/services under this contract is \$504,023.25, of which the sum of \$485,166.48 represents the estimated reimbursable costs, and of which \$18,856.77 represents fixed fee.</p> <p>(b) The Contracting Officer will obligate funds on each task order issued.</p> <p>(c) The amount currently obligated by the Government with respect to this contract is \$496,000.00, of which the sum of \$477,143.23 represents the estimated reimbursable costs, and of which \$18,856.77 represents fixed fee."</p> <p>All other terms and conditions under this contract remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$75,000.00 New Total Obligated Amount for this Award: \$496,000.00 Incremental Funded Amount changed: from \$421,000.00 to \$496,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$75,000.00 Incremental Funded Amount changed from \$421,000.00 to \$496,000.00</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 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)
	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: 14.88027 Subject To Funding: N Payment Address: U.S. Nuclear Regulatory Commission Two White Flint North 11545 Rockville Pike Mailstop T9-B07 Rockville MD 20852-2738 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: 09/01/2015 to 10/31/2018				