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15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE 03/3	19A. NAME AND TITLE UP SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
03/3			MARK THOMPSON	
03/3	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	(Signature of person authorized to sign)		(Signature of Contracting Officer	03/31/2017
			(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-25-14-E-0004/NRC-HQ-11-15-T-0001/M0006

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR NUMARK ASSOCIATES INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Tei Tumar 3/31/17				
	(Signature of Authorized Numark Official, and				
	date)				
	The purpose of this modification is to (1)				
	exercise Option 1/CLIN 0002, extending the term				
	of the contract from October 31, 2017 through				
	October 31, 2018, and increasing the ceiling amount by \$97,110.72 from \$406,573.11 to				
	\$504,023.25; (2) obligate funds in the amount of				
	\$14,426.89, thereby increasing the obligation				
	amount from \$406,573.11 to \$421,000.00; (3) change the period of performance start-date from		i		
	Option 1 from November 1, 2017 to March 28, 2017.				
	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: \$421,000.00				
U	(changed)			İ	
	Task Order Period of Performance: 09/01/15 to 10/31/2018 (changed)				
•	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:		l		•
	"(a) The estimated total quantity of this			İ	
	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.				
	(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				
	\$421,000.00, of which the sum of \$402,143.23			•	
	represents the estimated reimbursable costs, and Continued				
			-	i	
			}	1	
			ľ	}	
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NAME OF OFFEROR OR CONTRACTOR NUMARK ASSOCIATES INC

EM NO.	SUPPLIES/SERVICES	QUANTITY	9 I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	of which \$18,856.77 represents fixed fee."				
,	2. Section F - Deliveries or Performance, clause				/
-	NRCF030A is deleted in its entirety and replaced				
	with the following:				
	Works David David & C. W. C. W				
	"The Basic Period of this order shall commence on September 1, 2015 and will expire on October 31,				
	2017.				
				`-	
	Option 1 (CLIN 0002) of this task order shall				
	commence on March 28, 2017 and will				
	expire on October 31, 2018. (See FAR 52.216-18 - Ordering).				
- }	Option 2 (CLIN 0003) will begin on November 1,				
	2018 and will expire on October 31, 2019."				
	All other terms and conditions under this				
	contract remain unchanged.				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$504,023.25				
ł	New Total Amount for this Award: \$603,931.67				
Ì	Obligated Amount for this Modification: \$14,426.89				
	New Total Obligated Amount for this Award: \$421,000.00				
	Incremental Funded Amount changed: from				
	\$406,573.11 to \$421,000.00				
l	CHANGES FOR LINE ITEM NUMBER: 1				
ĺ	Total Amount changed				
	from \$406,573.11 to \$504,023.25	r			
	Obligated Amount for this modification: \$14,426.89			i	
	Incremental Funded Amount changed from \$406,573.11 to \$421,000.00			ŀ	
	CHANGES FOR DELIVERY LOCATION: NRCHQ				
ľ	Amount changed from \$406,573.11 to \$504,023.25				
1	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
ļ	2017-X0200-FEEBASED-11-11D003-4008-11-7-183-251A-1		1		
ĺ	1-7-183-4008				
	BBFY 2017 EBFY				
	Fund X0200				
	Funds Source FEEBASED				
	YBA				
	Office 11				
	Continued				
	,				
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				Į.	

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NAME OF OFFEROR OR CONTRACTOR NUMARK ASSOCIATES INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	•	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Division 11D003				
	Branch		i '		
	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: 14.88027	1			
	Subject To Funding: N				
	Payment Address:				
	U.S. Nuclear Regulatory Commission		1		
	Two White Flint North				
	11545 Rockville Pike				,
	Mailstop T9-B07				
	1		l l		
	Rockville MD 20852-2738				
	CHANGES FOR LINE ITEM NUMBER: 10001				
	Total Amount changed	1	1 1		
	from \$97,450.14 to \$0.00				
	Delivery: 09/01/2015				
	Delivery Location Code: NRCHQ		1 1		
	US NUCLEAR REGULATORY COMMISSION-	1			
	MAIL PROCESSING CENTER				
	4930 BOILING BROOK PARKWAY	Ī	1 1		
	ROCKVILLE MD 20852 USA				
	Period of Performance: 09/01/2015 to 10/31/2018				
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