

2. AMENDMENT/MODIFICATION NO. M0004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NRO-18-0001	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M 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.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-25-14-E-0004 NRC-HQ-25-16-T-0001
		10B. DATED (SEE ITEM 13) 08/29/2016
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: \$45,000.00
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 1 copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to: (1) provide incremental funding in the amount of \$45,000.00, thereby increasing the obligated amount from \$215,000.00 to \$260,000.00; and (2) change Numark's Project Manager (PM) from William Krotiuk to John Kulick as requested by the contractor and accepted by the NRC.

Please refer to continuation pages for modification details.

Task Order Ceiling: \$512,707.13 (Unchanged)
Total Obligated Amount: \$260,000.00 (Changed)

LIST OF CHANGES:
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) ARACELIS PEREZ-ORTIZ
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 11/15/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-25-14-E-0004/NRC-HQ-25-16-T-0001/M0004

PAGE OF

2

4

NAME OF OFFEROR OR CONTRACTOR

NUMARK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$45,000.00 New Total Obligated Amount for this Award: \$260,000.00 Incremental Funded Amount changed: from \$215,000.00 to \$260,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2018-X0200-FEEBASED-25-25D008-3010-17-4-118-251A-1 7-4-118-3010 Period of Performance: 09/06/2016 to 01/01/2020</p>				

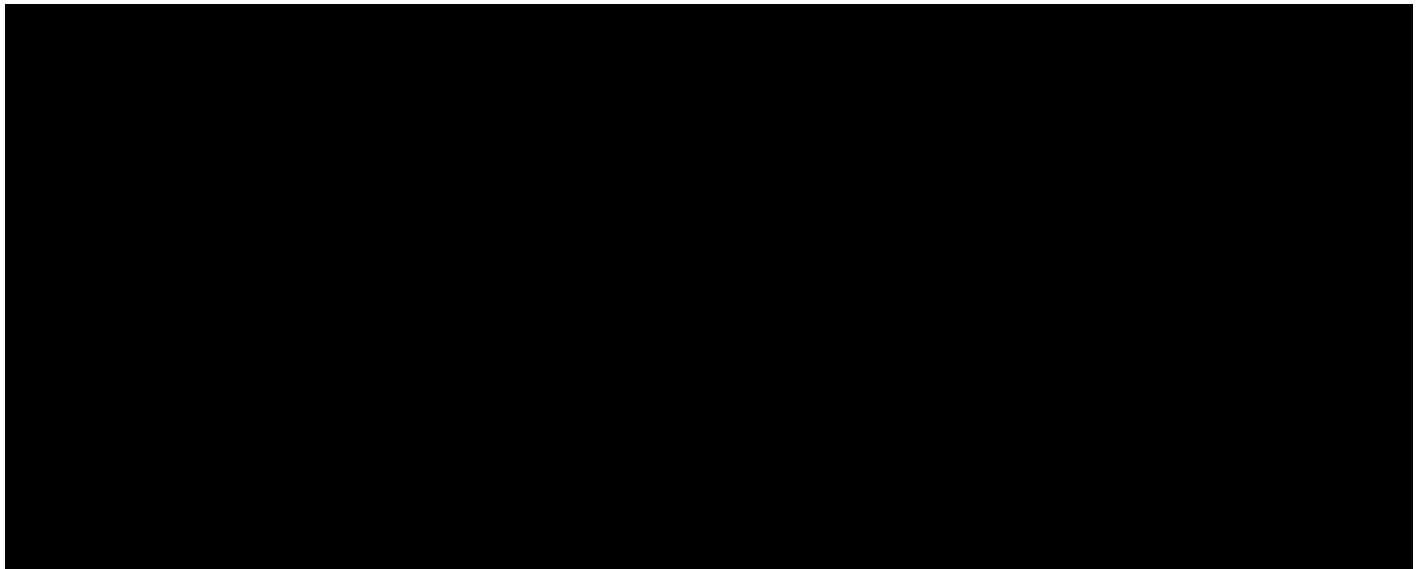
Accordingly the following changes are hereby made:

- (1) Section B – Supplies or Services and Price/Costs, paragraph NRCB044 Consideration and Obligation—Indefinite Quantity Contract, sub paragraph (c) is revised to read as follows:

“(c) The amount currently obligated by the Government with respect to this contract is \$260,000.00, of which the sum of [REDACTED] represents the estimated reimbursable costs, and of which [REDACTED] represents the fixed-fee.”

- (2) The table of individuals that have obtained IT-II Clearance and are approved to access NuScale proprietary information under this task order is revised as follows:

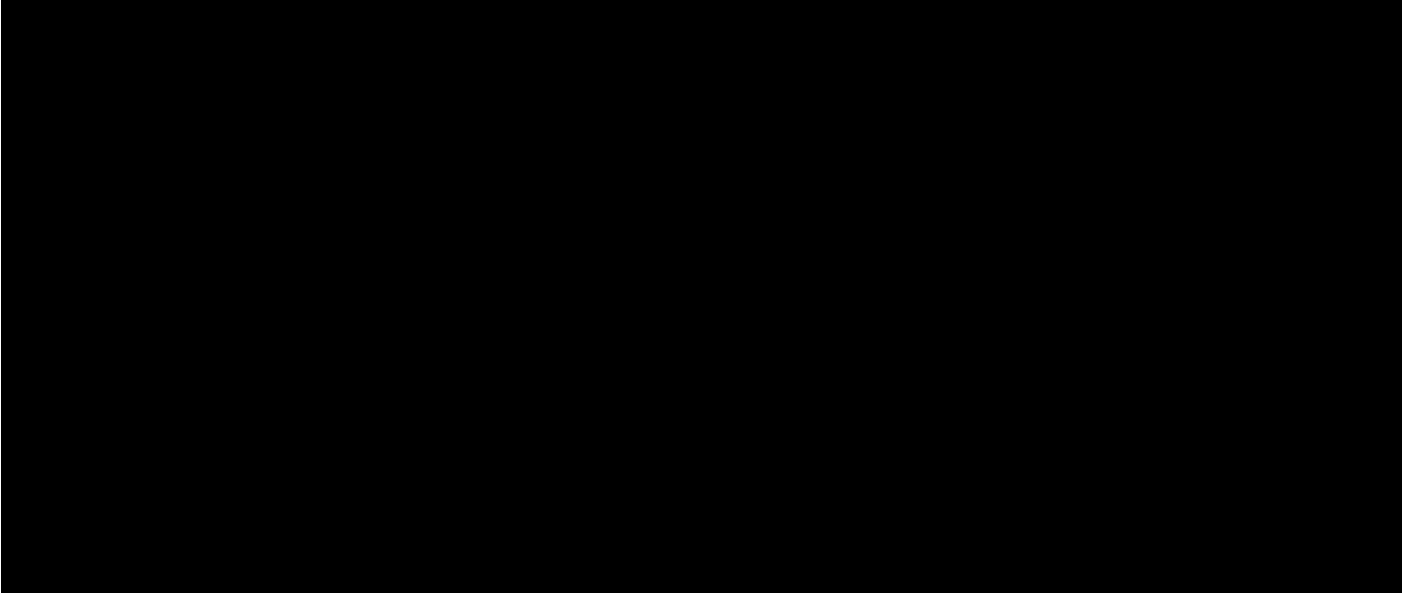
Table of individuals that have obtained IT-II Clearance. These individuals are approved to access NuScale proprietary information under this task order.



PIV Badges: Contractor personnel must receive and maintain PIV Badges throughout the duration of this task order.

- (3) Paragraph NRCH070 Government Furnished Equipment/Property, subparagraph (a) is revised to read as follows

(a) The NRC will provide the contractor with the following items for use under this contract:



All other terms and conditions remain unchanged.