

2. AMENDMENT/MODIFICATION NO. M0008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NRO-18-0052	5. PROJECT NO. (If applicable)
6. ISSUED BY      CODE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-07B20M WASHINGTON DC 20555-0001		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-25-14-T-0001
CODE    788247377      FACILITY CODE		10B. DATED (SEE ITEM 13) 08/26/2014

**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:	\$12,000.00
---	---------------	-------------

**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.)  
The purpose of this modification is to provide incremental funding in the amount of \$12,000.00, thereby increasing the total obligations from \$196,000.00 to \$208,000.00.

Accordingly the contract is modified as follows:

SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS, clause B.1 PRICE/COST SCHEDULE, NRCB044 CONSIDERATION AND OBLIGATION-INDEFINITE-QUANTITY CONTRACT, paragraph (c) is replaced in its entirety with the following:

"(c) The amount currently obligated by the Government with respect to this contract is \$208,000.00, of which the sum of [REDACTED] represents the estimated reimbursable costs,  
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) ERIKA EAM
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA [REDACTED] <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 04/17/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-25-14-E-0004/NRC-HQ-25-14-T-0001/M0008

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 NUMARK ASSOCIATES INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>and of which [REDACTED] represents the fixed-fee.”</p> <p>Task Order Ceiling: \$418,854.82 (unchanged)                      Task Order Obligations: \$208,000.00 (changed)                      Period of Performance: 08/19/2014 through                      08/18/2019 (unchanged)</p> <p>All other terms and conditions of this task order                      remain unchanged                      LIST OF CHANGES:                      Reason for Modification : Funding Only Action                      New Invoice Address:                          Fiscal Accounting Program                      Admin &amp; Training Group, Avery Street A3-G                      Bureau of the Fiscal Service                      PO Box 1328                      Parkersburg WV 26106-1328</p> <p>Obligated Amount for this Modification: \$12,000.00                      New Total Obligated Amount for this Award:                      \$208,000.00                      Incremental Funded Amount changed: from                      \$196,000.00 to \$208,000.00                      Contracting Officer changed                      from JEFFREY R MITCHELL                        to ERIKA EAM</p> <p>New Issuing Address:                          U.S. NRC - HQ                      Acquisition Management Division                      Mail Stop: TWFN-07B20M                      Washington DC 20555-0001</p> <p>New Administration Address:                          U.S. NRC - HQ                      Acquisition Management Division                      Mail Stop: TWFN-07B20M                      Washington DC 20555-0001</p> <p>IPP Department ID changed to :                      CHANGES FOR LINE ITEM NUMBER: 1                      Obligated Amount for this modification: \$12,000.00                      Incremental Funded Amount changed from                      \$196,000.00 to \$208,000.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      2018-X0200-FEEBASED-25-25D099-25B994-1042-17-4-151                      -251A-17-4-151-1042                      Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-25-14-E-0004/NRC-HQ-25-14-T-0001/M0008

PAGE OF  
 3 3

NAME OF OFFEROR OR CONTRACTOR  
 NUMARK ASSOCIATES INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	BBFY 2018 EBFY Fund X0200 Funds Source FEEBASED YBA Office 25 Division 25D099 Branch 25B994 Cost Ctr (Job Code) 1042 Major prog/business 17 Product Line 4 Product 151 BOC 251A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 17-4-151-1042 Quantity: 0 Amount: \$12,000.00 Percent: 2.86495 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: 15 Days After Award Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA  Period of Performance: 08/19/2014 to 08/18/2019				