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|--|---|--|--|---------------|---|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |   |  | 1. CONTRACT ID CODE  | PAGE OF PAGES |   |
|  |   |  |  | 1             | 2 |
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE   | 4. REQUISITION/PURCHASE REQ. NO.   | 5. PROJECT NO. (If applicable)                             |               |   |
| M0006  | See Block 16C   | NRO-18-0075  |  |               |   |
| 6. ISSUED BY   | CODE  | 7. ADMINISTERED BY (If other than Item 6)  | CODE   |               |   |
| US NRC - HQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP TWFN-07B20M<br>WASHINGTON DC 20555-0001  | NRCHQ   |  |  |               |   |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  |   | (x)  | 9A. AMENDMENT OF SOLICITATION NO.                          |               |   |
| NUMARK ASSOCIATES INC<br>ATTN PAUL EDELSTEIN<br>1220 19TH ST NW STE 500<br>WASHINGTON DC 200362444   |   |  |  |               |   |
|  |   |  | 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)                                   |               |   |
| CODE   | FACILITY CODE   |  | 08/29/2016   |               |   |
| 788247377  |   |  |  |               |   |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |   |  |  |               |   |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)  |   |  |  |               |   |
| 2018-X0200-FEEBASED-25-25D008-3010-17-4-118-251A-17-4-118-3010   |   | Net Increase:  | \$90,000.00  |               |   |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |   |  |  |               |   |
| 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 data, 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)<br>FAR 52.232-22 Limitation of Funds  |  |  |               |   |
| <b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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 \$90,000.00 thereby increasing the total obligated amount from \$380,000.00 to \$470,000.00.   |   |  |  |               |   |
| Accordingly, Section B Supplies or Services and Price/Costs, paragraph NRCB044 Consideration and Obligation - Indefinite Quantity Contract, subparagraph (c) is revised to read as follows:<br>"(c) The amount currently obligated by the Government with respect to this contract is  |   |  |  |               |   |
| 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  | 15C. DATE SIGNED  | 16B. UNITED STATES OF AMERICA  | 16C. DATE SIGNED   |               |   |
| _____<br>(Signature of person authorized to sign)  |   | <br>(Signature of Contracting Officer) | 07/13/2018   |               |   |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NRC-HQ-25-14-E-0004/NRC-HQ-25-16-T-0001/M0006

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NAME OF OFFEROR OR CONTRACTOR  
NUMARK ASSOCIATES INC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>\$470,000.00, of which the sum of \$454,012.81 represents the estimated reimbursable costs, and of which \$15,987.19 represents the fixed-fee."</p> <p>Al other terms and conditions remain unchanged.</p> <p>Total Obligated Amount: \$470,000.00 (Changed)<br/>Task Order Ceiling: \$512,707.13 (Unchanged)</p> <p>Amount Obligated in this Action: \$90,000.00<br/>Total Obligated Amount: \$470,000.00 (Changed)<br/>Task Order Ceiling: \$512,707.13 (Unchanged)<br/>Period of Performance: 09/06/2016 to 01/01/2020</p> |                 |             |                   |               |