

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.
DR-33-05-386

1. CONTRACT ID CODE

PAGE
1OF PAGES
22. AMENDMENT/MODIFICATION NO.
M0043. EFFECTIVE DATE
JUL 24 20064. REQUISITION/PURCHASE REQ. NO.
CIO-05-386

5. PROJECT NO. (If applicable)

6. ISSUED BY
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: CMB3
Mail Stop T-7-I-2
Washington, DC 20555CODE
3100

7. ADMINISTERED BY (If other than Item 6)

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop T-7-I-2

Washington, DC 20555

CODE

3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MAR, INCORPORATED

1803 RESEARCH BLVD STE 20
ROCKVILLE MD 208506106

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F0229K10B. DATED (SEE ITEM 13)
08-11-2005

CODE 062021639

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 ACKNOWLEDGMENT 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) B&R: 610-15-5E3-338 JCN: J1106 BOC: 252A APP: 31X0200.610
OBLIGATE: \$180,000.0013. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (X) 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: Mutual agreement
- X
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 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 increase the ceiling of order DR-33-05-386 by \$180,000.00. Please see attached page(s) for details of this modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print) MAR, Incorporated
Linda Klages
Vice President, Contracts15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Eleni Jernell
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

7/24/2006

15B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

15C. DATE SIGNED

7/25/06

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV 10-83)

ADM002

The purpose of this modification is to increase the order ceiling by \$180,000.00, thereby revising the total order value from \$943,789.14 to \$1,123,789.14.

1. Accordingly, Section B.1, CONSIDERATION AND OBLIGATION, of the order is deleted in its entirety and replaced with the following:
 - (a) The total estimated amount of this order (ceiling) is **\$1,123,789.14**.
 - (b) The amount presently obligated with respect to this order is **\$1,123,789.14**. The Contractor shall not be obligated to incur costs above this ceiling/obligated amount unless and until the Contracting Officer shall increase the amount obligated. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.
2. Section A.1, SCHEDULE OF SUPPLIES OR SERVICES AND PRICE/COSTS, is not modified as a result of this action. However, the rates and labor categories therein remain in effect.

All other terms and conditions remain unchanged.