

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1 OF PAGE 2

2. AMENDMENT/MODIFICATION NO.
M002

3. EFFECTIVE DATE
See block 15C.

4. REQUISITION/PURCHASE REQ. NO.
ASB-07-231
FFS# ASL07306

5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Jaye Seay, CMB-3
Mail Stop T-7-I-2
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6) CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop T-7-I-2
Washington, DC 20555

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

MAR, INCORPORATED

1803 RESEARCH BLVD STE 204
ROCKVILLE MD 208506106

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F0229K DR-33-06-317T020

10B. DATED (SEE ITEM 13)
01-11-2007

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) 77D-15-300-209 N7048 252A 31x0200
OBLIGATE: \$41,769.74

13. 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).

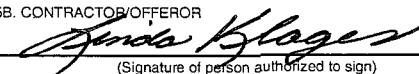
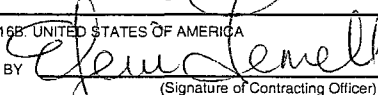
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority) Mutual Agreement Between Parties;
Incremental Funding

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
PLEASE SEE ATTACHED PAGE 2 FOR MODIFICATION DETAILS.

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) Linda Klages Vice President, Contracts	16A. 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 03/19/2007
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 3/14/07

The purpose of this modification is to (1) increase the total ceiling amount by \$7,000.00 to accommodate travel needs, thereby increasing the total ceiling from \$230,769.74 to **\$237,769.74**; (2) revise the travel NTE from \$5,000.00 to **\$12,000.00** and (3) provide incremental funding in the amount of \$41,769.74, thereby increasing the total obligated amount from \$196,000.00 to **\$237,769.74**. Accordingly, the following changes are hereby made:

1. Under Section 4.0 FUNDING, paragraph (a) is deleted in its entirety and replaced with the following:
 - (a) The total amount (ceiling) for the products/services ordered, delivered, and accepted under this task order is **\$237,769.74**.
2. Under Section 4.0 FUNDING, the first sentence under paragraph (b) is revised to read as follows:

“... (b) The amount presently obligated with respect to this task order is **\$237,769.74**...”
3. Under Section 5.0 TRAVEL/PLACE OF PERFORMANCE, the first paragraph is deleted in its entirety and replaced with the following:

“Travel is anticipated under this Task Order. A not-to-exceed (NTE) line item of **\$12,000.00** has been included for travel required for this effort. All travel will be reimbursed in accordance with DR-33-06-317, Section 4.3, Travel Requirements.”

All other terms and conditions remain unchanged.

This modification obligates FY'07 funds in the amount of \$41,769.74.