

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M001

3. EFFECTIVE DATE See block 16C.

4. REQUISITION/PURCHASE REQ. NO. OIS-06-317-42 FFS# 10770716C

5. PROJECT NO.(If applicable)

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

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

3100

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

MAR, INCORPORATED

1803 RESEARCH BLVD STE 204

ROCKVILLE MD 208506106

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0229K DR-33-06-317T025

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) 710-15-5F1-340 J1259 252A 31x0200.710 OBLIGATE: \$13,270.93

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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 of the Parties D. OTHER: (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Please see page 2 for details on 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) Linda Klages Vice President, Contracts 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 06/12/2007 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Valerie Whipple Contracting Officer 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 05/07

The purpose of this modification is to (1) increase the total ceiling amount by \$13,270.93 to accommodate travel needs, thereby increasing the total ceiling from \$162,660.38 to \$175,931.31; (2) add the travel NTE amount (3) provide incremental funding in the amount of \$13,270.93, thereby increasing the total obligated amount from \$162,660.38 to \$175,931.31. 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 estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this task order is **\$175,931.31**.

2. Under Section 4.0 FUNDING, the first sentence under paragraph (b) is revised to read as follows:

"...(b) The total amount presently obligated with respect to this task order is **\$175,931.31...**"

3. Under Section 5.0 TRAVEL, the first paragraph is deleted in its entirety and replaced with the following:

"Travel will be required to all Regions and the Technical Training Center. A not-to-exceed (NTE) line item of \$13,270.93 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."

4. The Schedule of Supplies or Services and Price/Cost is revised as follows to include a not-to-exceed (NTE) line item for travel in the amount of \$13,270.93:

**TASK ORDER 25 CEILING \$ 175,931.31**

Encl 6	<b>FULL C&amp;A PACKAGE (I-SYSTEM)</b>		
	Project Manager	[REDACTED]	\$ 4,774.64
	QA Manager	[REDACTED]	\$ 1,851.09
	Security Specialist IV	[REDACTED]	\$ 11,312.22
	Security Specialist II	[REDACTED]	\$ 119,366.00
	Documentation Specialist	[REDACTED]	\$ 3,154.18
	Technical Writer II	[REDACTED]	\$ 11,639.84
	Sr. Information Engineer	[REDACTED]	\$ 10,562.40
	<b>TOTALS FOR FULL C&amp;A PACKAGE (I-SYSTEM)</b>		\$ 162,660.38
		Travel (NTE)	\$ 13,270.93
		<b>New Total</b>	<b>\$ 175,931.31</b>