

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 3
2. AMENDMENT/MODIFICATION NO. M001		3. EFFECTIVE DATE See Block 16 C.	4. REQUISITION/PURCHASE REQ. NO. OIS-06-317-73		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 20555		CODE 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 204  ROCKVILLE MD 208506106			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0229K DR-33-06-317-T032	
CODE 062021639			FACILITY CODE	X	10B. DATED (SEE ITEM 13) 06-14-2007

### 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#: 810-15-5F1-340 JC#: J1259 BOC#: 252A  
APP#: 31X0200.810 FFS#: 10870547 OBLIGATE: \$3,686.79

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

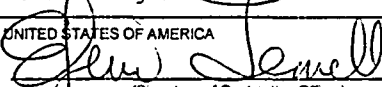
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|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| X   | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE 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:  |
|     | D. OTHER (Specify type of modification and authority)   |

**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.)

Please see page 2 for more information regarding 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)		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	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 2/1/08

NSN 7540-01-152-8070  
PREVIOUS EDITIONS NOT USABLE

**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FPMR (41 CFR) 101-11.6

**ADM002**

The purpose of this unilateral modification is to provide incremental funding up to the ceiling amount of the Task Order, in the amount of \$3,686.79, thereby increasing the obligated amount from \$214,604.00 to \$218,290.79. The funds are being transferred from the Estimated Travel line item to the Total Labor line item.

Accordingly, the following revisions are hereby made:

1. Under Section 4.0 - "FUNDING," Paragraph (b), the first sentence is revised to read as follows:

"...(b) The amount presently obligated with respect to this task order is \$218,290.79..."

2. The SCHEDULE OF SUPPLIES OR SERVICES AND PRICE/COST is revised as follows:

**FROM:**

Encl 6	ANNUAL ANALYSIS	Hours	Cost
	Project Manager	\$	9,549.28
	QA Manager	\$	9,255.46
	Security Specialist IV	\$	33,936.67
	Security Specialist III	\$	-
	Security Specialist II	\$	143,239.20
	Technical Writer II	\$	18,623.74
	<b>TOTALS FOR ANNUAL ANALYSIS</b>		<b>\$ 214,604.35</b>

Total Labor	\$214,604.35
Estimated Travel	\$ 3,686.44
<b>Ceiling</b>	<b>\$218,290.79</b>

**TO:**

Encl 6	ANNUAL ANALYSIS	Hours	Cost
	Project Manager	\$	9,549.28
	QA Manager	\$	9,255.46
	Security Specialist IV	\$	33,936.67
	Security Specialist III	\$	-
	Security Specialist II	\$	143,239.20
	Technical Writer II	\$	18,623.74
	Additional Labor	N/A	\$ 3,686.79
	<b>TOTALS FOR ANNUAL ANALYSIS</b>		<b>\$ 218,290.79</b>

Total Labor	\$218,290.79
<b>Ceiling</b>	<b>\$218,290.79</b>

A summary of obligations for this contract from award date through the date of this action is given below:

Total FY'07 Obligation Amount .....	\$ 214,604.00
Total FY'08 Obligation Amount .....	\$ 3,686.79

Cumulative Total of NRC Obligations: \$218,290.79.

This modification obligates FY'08 funds in the amount of \$3,686.79.

**All other terms and conditions remain unchanged.**