

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

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2. AMENDMENT/MODIFICATION NO.  
M001

3. EFFECTIVE DATE  
See Block 16. C.

4. REQUISITION/PURCHASE REQ. NO.  
OIS-06-317  
dtd: 3/13/2008

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

CODE 062021639

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS35F0229K DR-33-06-317-T005

10B. DATED (SEE ITEM 13)

X

09-18-2006

**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: 6-7N15-5H2357 JC: N7235 BOC: 252A APP: 31X020  
FFS: CFO06410 DE-OBLIGATE: (\$21,249.27)

**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).

X 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 three (3) copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

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)

Linda Klages  
VP / Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Michael Turner  
Contracting Officer

15B. CONTRACTOR/OFFEROR

*Linda Klages*  
(Signature of person authorized to sign)

15C. DATE SIGNED

4/9/08

16B. UNITED STATES OF AMERICA

BY *Michael Turner*  
(Signature of Contracting Officer)

16C. DATE SIGNED

4/8/08

The subject task order expired on September 17, 2007. Therefore, the purpose of this modification is to de-obligate remaining FY 06 funds, in the amount of \$21,249.27, as follows:

1. Decrease the ceiling amount by \$21,249.27, thereby decreasing the ceiling amount from \$130,348.69 to \$109,099.42.
2. Decrease the obligated amount by \$21,249.27, thereby decreasing the obligated amount from \$130,348.69 to \$109,099.42.

Accordingly, the following section of the task order is hereby modified as follows:

(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 \$109,099.42.”

(2) Under Section 4.0, FUNDING, the first sentence of paragraph (b) is deleted in its entirety and replaced with the following:

“(b) The amount presently obligated with respect to this task order is \$109,099.42.”

A summary of obligations under this task order, from date of award through this modification, is given below:

Total FY 06 obligations:	\$130,348.69
Total FY 06 de-obligations:	(\$21,249.27)
Total FY 07 obligations:	\$0.00
Cumulative Total of NRC Obligations:	\$109,348.69

This modification de-obligates FY 06 funds in the amount \$21,249.27. All other terms and conditions remain unchanged.