

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M008

3. EFFECTIVE DATE See Block 16 C.

4. REQUISITION/PURCHASE REQ. NO. 33-06-317T002M008 dtd: 8/08/2008

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100

7. ADMINISTERED BY (If other than Item 6) CODE 3100

U.S. Nuclear Regulatory Commission Div. of Contracts Attn: CMB3 Mail Stop TWB-01-B10 Washington, DC 20555

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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-T002

10B. DATED (SEE ITEM 13) X 09-08-2006

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:875-15-5D1-328 JC:N7343 BOC:252A FFS:CSO0831 APP:31X0200.875 OBLIGATE:\$428,000.00

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.

X 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)

E. IMPORTANT: Contractor X 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.)

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)

18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Eleni Jernell Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

18B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Eleni Jernell (Signature of Contracting Officer)

9/11/08

The purpose of this unilateral modification is as follows:

1. To increase the ceiling amount by \$428,000.00, from \$2,490,034.89 to \$2,918,034.89.
2. To provide incremental funding in the amount of \$428,000.00, thereby increasing the obligated amount from \$2,489,628.41 to \$2,917,628.41.

Accordingly, the task order is hereby modified as follows:

1. Under Section 4.0, FUNDING, paragraph (a) is revised as follows:

**FROM:**

“(a) The total estimated amount (ceiling) for the products/services order, delivered, and accepted under this task order is \$2,490,034.89.”

**TO:**

“(a) The total estimated amount (ceiling) for the products/services order, delivered, and accepted under this task order is \$2,918,034.89.”

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

**FROM:**

“(b) The amount presently obligated with respect to this task order is \$2,489,628.41.”

**TO:**

“(b) The amount presently obligated with respect to this task order is \$2,917,628.41.”

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

Total FY'06 Obligation Amount .....	\$ 983,785.86
Total FY'07 Obligation Amount .....	\$ 406,568.55
Total FY'08 Obligation Amount .....	\$ 1,527,274.00

Cumulative Total of NRC Obligations: \$2,917,628.41.

This modification obligates FY'08 funds in the amount of \$428,000.00. All other terms and conditions remain unchanged.