

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.
07

3. EFFECTIVE DATE
FEB 20 2009

4. REQUISITION/PURCHASE REQ. NO.
33-06-317T024M007

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Wanda M Brown
Mail Stop: TWB-01-B10M
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6) CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M
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.
DR-33-06-317 T024

10B. DATED (SEE ITEM 13)
X 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) 710-15-5E1-330 J1296 252A 31x0200.710
Deobligate Amount -\$525.78

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 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.)
*Reference DR-33-06-317T024 dated 1/11/2007 and subsequent modifications.

Modification No. 7 is issued to deobligate funds in the amount of -\$525.78
All requirements of this task order have been met and final invoice have been paid
**See page 2 for additional 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
MAR, Incorporated

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Eleni Jernell
Contracting Officer

15B. CONTRACTOR/OFFICER
Linda Klages
(Signature of person authorized to sign)

15C. DATE SIGNED
2/20/09

16B. UNITED STATES OF AMERICA
BY *Michael A. Turner*
(Signature of Contracting Officer)

16C. DATE SIGNED
2/18/09

Based on available information, there are excess funds remaining under this task order. Therefore, the purpose of this modification is to decrease the amount obligated with respect to this task order by \$525.78 from \$154,479.29 to \$153,953.51, thereby decreasing the total estimated amount for full performance under this task order by \$528.78 from \$154,479.29 to \$153,953.51.

Accordingly, the following is hereby made:

Under Section 4.0 – FUNDING, the first sentence of Subparagraphs (b) is hereby deleted in its entirety and substituted in lie of thereof the following:

(b) The amount presently obligated with respect to this task order is \$153,953.51

Total FY'07 Obligation Amount	\$154,479.29
Total FY'08 Obligation Amount	\$12,905.74
Total FY'07 Transfer of Funds	(-\$13,000.00)-to Task Order 41
Total FY'07 Deobligation Amount	(-\$525.78)

Cumulative Total NRC Obligations: \$153,953.51

This modification deobligates FY'07 funds in the amount of \$525.78

All other terms and conditions under this task order remain unchanged.
