

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 003

3. EFFECTIVE DATE FEB 20 2009

4. REQUISITION/PURCHASE REQ. NO. 33-06-317T028M003

5. PROJECT NO. (If applicable)

6. ISSUED BY 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) 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

9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DR-33-06-317 T028 10B. DATED (SEE ITEM 13) 06-19-2007

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-F51-340 J1259 252A 31x0200.710 FFS#10770670C Deobligate Amount -\$30.70

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: 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-33-06-317T028 dated 6/19/2007 and subsequent modifications.

Modification No. 3 is issued to deobligate funds in the amount of -\$30.70. All requirements of this task order have been met and final invoice have been paid. \*\*\*Summary of Obligations: FY'06 Obligation \$68,610.00 FY'08 Deobligations -\$30.70 Total NRC Obligations \$68,579.93

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/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED 2/20/09

16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)

16C. DATE SIGNED 2/18/09

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

FEB 25 2009

ADM002

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 is decreased by \$30.70 from \$68,610.00 to \$68,579.93, thereby decreasing the total estimated amount for full performance under this task order by \$30.70 from \$68,610.00 to \$68,579.93.

Accordingly, the following is hereby made:

Under Section 4.0 – FUNDING, the first sentence of Subparagraphs (a) and (b) are hereby deleted in their entirety and substituted in lieu thereof the following:

- (a) The total estimated amount of this task order (ceiling) for the products/services ordered, delivered, and accepted under this task order is \$68,610.00
- (b) The amount presently obligated with the respect to this task order is \$68,579.93.

Total FY'06 Obligation Amount	\$ 68,610.00
Total FY'06 Deobligation Amount	(\$-30.70)

Cumulative Total NRC Obligations: \$68,579.93

This modification deobligates FY'06 funds in the amount of \$30.70

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

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