

2. AMENDMENT/MODIFICATION NO. M007      3. EFFECTIVE DATE SEE BLOCK 16C.      4. REQUISITION/PURCHASE REQ. NO. dated 1/13/2010      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)      (X) 9A. AMENDMENT OF SOLICITATION NO.

MAR, INCORPORATED

1803 RESEARCH BLVD STE 204

ROCKVILLE MD 208506106

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0229K T025 DR-33-06-317

10B. DATED (SEE ITEM 13) 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)      N7343 Deobligate \$253.19

**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 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:

X D. OTHER (Specify type of modification and authority)      Via email date 1/7/2010 (see file)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to correct the deobligation amount noted in Modification No. 6 from \$535.78 to \$253.19.

See page 2 for detailed explanations

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME. THIS MODIFICATION DOES NOT OBLIGATE FUNDS.

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 VE, Contracts	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer
15B. CONTRACTOR OFFEROR <i>Linda Klages</i> (Signature of person authorized to sign)	15C. DATE SIGNED 1-26-10
16B. UNITED STATES OF AMERICA BY <i>Jordan Pulaski</i> (Signature of Contracting Officer)	16C. DATE SIGNED 1-22-10

The purpose of this modification is to de-obligate the correct amount of funds (noted in modification no. 6) from \$535.78 to \$253.19, thereby decreasing the ceiling and obligated amount from \$217,931.31 to \$217,678.12.

Accordingly, the following changes are hereby made:

1. **Section 4.0 FUNDING**, Paragraphs (a) and (b) are deleted and replaced with the following:
  - (a) The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this task order is \$217,678.12.
  - (b) The amount presently obligated with respect to this task order is \$217,678.12. The Contractor shall not be obligated to incur costs above this ceiling/obligated amount unless and until the Contracting Officer shall increase the amount obligated. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."

A summary of obligations from date of award through this modification is provided below:

FY 2007 Obligated Amount:	\$175,931.31
FY 2008 Obligated Amount:	\$42,000.00
FY 2010 Deobligate Amount	<u>(\$253.19)</u>
Total Amount of Obligations:	\$217,678.12

This modification de-obligates FY 2010 funds in the amount of \$253.19. **All other terms and conditions remain unchanged.**