

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			BPA NO. BASIC	1. CONTRACT ID CODE	PAGE 1	OF PAGE:
2. AMENDMENT/MODIFICATION NO. M003	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 33-06-317-T069-M004		5. PROJECT NO (if applicable)		
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Matthew J. Bucher Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  MAR, INCORPORATED  1803 RESEARCH BLVD SUITE 204 ROCKVILLE MD 208506106				(X)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 062021639					9B. DATED (SEE ITEM 11)	
FACILITY CODE					10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0229K DR-33-06-317-T069	
				X	10B. DATED (SEE ITEM 13)	

**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 Number: 07S-15-5D1-328 JC:N7343 B.O.C.:252A APPN:31X0200  
Obligates Funds: \$120,000.00  
FSS Commitment Number: RQSO10314

**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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>1</sup> \_\_\_\_\_ 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 1) add incremental funding and 2) increase the ceiling of the contract. First, funding in the amount of \$120,000.00 shall be added to this task order. This additional funding, \$120,000.00 will increase the NRC obligation from \$821,000.00 to \$941,000.00. Additionally, the ceiling under this task is being increase by \$600,000.00 from \$915,143.87 to \$1,515,143.87. See page two (2) for additional information.

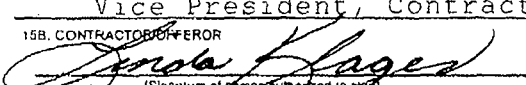
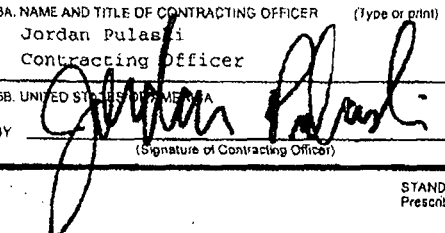
NRC Obligations: \$941,000.00

NRC Ceiling: \$1,515,143.87

Period of Performance: July 24, 2009-July, 31 2010.

Except as specified herein, all other terms, conditions and pricing remain unchanged and in full force and effect.

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 Vice President, Contracts	15B. CONTRACTOR OFFICER  (Signature of person authorized to sign)	15C. DATE SIGNED 3/30/2010	15D. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	15E. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulas Contracting Officer	15F. DATE SIGNED 3-26-10
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NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.243

**SUNSI REVIEW COMPLETE**

TEMPLATE - ADM001

MAR 31 2010

ADM002

The purpose of this modification is to provide incremental funding in the amount of \$120,000; thereby increasing the obligated amount from **\$\$821,000.00** to **\$941,000.00** and increasing the ceiling of the task order by \$600,000.00 from **\$915,143.87** to **\$1,515,143.87**.

Accordingly, the following is hereby revised:

1. Section 3.0, FUNDING, paragraph (b) is revised to read as follows:

“(a) The total estimated amount (ceiling) for the products/services ordered, delivered and accepted under this task order is **\$1,515,143.87**.

“(b) The amount presently obligated with respect to this task order is **\$941,000.00**.”

This modification obligates FY:2010 funds in the amount of \$120,000.00.