

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. M027		3. EFFECTIVE DATE Block 16C	4. REQUISITION/PURCHASE REQ. NO. OIS-06-317 dte 4/30/2010	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		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 STE 204 SUITE 204 ROCKVILLE MD 208506106			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0229K DR-33-06-317-T001 10B. DATED (SEE ITEM 13) 07-28-2006		
CODE 062021639		FACILITY CODE		X	

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) 075-15-5D1-328 JC N7343 BOC 252A Appr# 31x0200
Reduce ceiling only by \$278,154.50

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) Unilateral Agreement
email dated 5/6/2010

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return ¹ _____ copies to the issuing office.

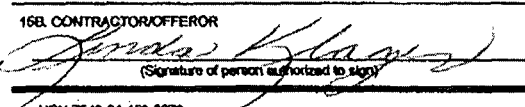
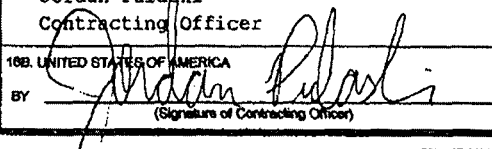
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to reduce the ceiling amount by \$278,154.50

See page 2 for details explanation.

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 VP, Contracts		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaški Contracting Officer	
16B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5-14-2010	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5-12-10

NSN 7540-01-152-8070

STANDARD FORM 30 (REV 10-83)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 17 2010

ADM002

The purpose of this modification is to decrease the task order ceiling amount by \$278,154.50, thereby reducing the ceiling from \$3,178,154.50 to \$274,976.05.

Accordingly, the following changes are hereby made:

(1) **SECTION 4.0 FUNDING**, paragraph (a) is revised as follows:

FROM:

"(a) the total estimated amount (ceiling) from the products/services order, delivered and accepted under this task order is **\$3,178,154.50.**"

TO:

"(a) the total estimated amount (ceiling) from the products/services order, delivered and accepted under this task order is **\$274,976.05.**"

This modification does not obligate. All other terms and conditions under this delivery task order remain unchanged.