AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRAC	BPA NO.	1. CONTRACT	ID CODE	PAGE 1	0r 2
2 AMENDMENT/MODIFICATION NO. MO03	3. EFFECTIVE DATE SEE BLOCK 16C.	4. REQUISITION/PURCHASE REQ. OIS-06-317 dated 7/15/10	. NO.	5. PRO	JECT NO (IT app	licable)
0. ISSUED BY COL	DE 3100	7. ADMINISTERED BY (If other th	an Item 6)	CODE	3100	
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Wanda M Brown Mail Stop: TWB-01-B10M		U.S. Nuclear Reg Div. of Contract Mail Stop: TWB-0	:s)1-B10M	sion		
Washington, DC 20555		Washington, DC 2	<u></u>			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, S	Siala and ZIP Code)		(X) BA. AMENDMENT	OF SOLICITATION NO).	
MAR, INCORPORATED			98. DATED (SEE	ITEM 11)		
1803 RESEARCH BLVD STE 204		:		ON OF CONTRACTION		
ROCKVILLE MD 208506106			GS35F0229K	DR-33-06-33	17~7074	
CODE 062021639	FACILITY CODE		X 09-18-2009			
11. THIS ITE	M ONLY APPLIES TO AME	NDMENTS OF SOLICIT	ATIONS			
Offers must acknowledge receipt of this amendmen (a) By completing items 8 and 15, and returning offer submitted; or (c) By separate letter or telegran XNOWLEDGMENT TO BE RECEIVED AT THE PL RESULT IN REJECTION OF YOUR OFFER. If by by telegram or letter, provided each telegram or letter and date specified.	copies of the amendm n which includes a reference to the ACE DESIGNATED FOR THE F virtue of this amendment you do	ent; (b) By acknowledging re he solicitation and amendme RECEIPT OF OFFERS PRIO esire to change an offer alrea	ecelpt of this amendin int numbers. FAILUI IR TO THE HOUR AN ady submitted, such c	hent on each cop RE OF YOUR A(NO DATE SPEC) change may be n	by of the C- IFIED MAY nade	
12. ACCOUNTING AND APPROPRIATION DATA (If required)	B&R 07S-15-5D1-328 JC Appr# 31x0200 FFS#CS0 Obligate \$128,000.00					
	PLIES ONLY TO MODIFICA S THE CONTRACT/ORDER		•			
	ectly authority) THE CHANGES SET FOR			IEM 10A.		<u></u>
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF		IANGES (such as changes in pa	aying office, appropriation dat	te, etc.)		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO P	URSUANT TO AUTHORITY OF:	······································				
	ilater Agreement - FAR mail dated 7/19/10	2.217-9				
E. IMPORTANT: Contractor is not, X	is required to sign this docume	ent and return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized b		· · · · · · · · · · · · · · · · · · ·	•			
The purpose of this modification is t	o provide (1) increment	tal funding, and (2)	exercise optic	on year l		
See page 2 for detailed explanation.						
**The action obligates funds and incr	ease the task order ce	iling, all other ter	ms and conditio	ons remain u	nchaged.	
Except as provided herein, all terms and conditions of the document rate	, erenced in item 9A or 10A, as herefotors cha	unged, remains unchanged and in full fo	prosend affect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRA		e or print)		
Linda Klages VP, Contracts		Jordan Pulaski Contracting Offi	cer M	Л		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES CHAMERICA		- [10	C. DATE SIGNE	<u>م</u>
(Signeture of performanticopted to sign)	7-28-10	BY	Contracting Officer)	<u> </u>	7-28	'-10
NSN 7540-01-152-8070	· · · · · · · · · · · · · · · · · · ·			STANDARD FORM	4 30 (REV. 10	-63)
PREVIOUS EDITION NOT USABLE		V		Prescribed by GSA	- FAR (48 CFR)	53.243
SU	INSI REVIEW C	OMPLETE	х			ക്ഷം

TEMPLATE - ADMOOT



DR-33-06-317TO74 Modification No. 003 Page 2 of 2

The purpose of this modification is to (1) exercise the first option year in accordance with FAR clause 52-217-19, entitled "Option to Extend the Term of the Contract, thereby extending the contract period of performance through September 17, 2011, and (2) provide incremental funding in the amount of \$128,000.00, thereby increasing the obligation amount from 644,597.00 to \$772,597.00 which increase the ceiling amount by \$735,408.32.

Accordingly, the following highlighted changes are hereby made:

3.0 PERIOD OF PERFORMANCE

The contract will have a period of performance for one year with 1 year option.

From		To	Condition	
Base Year	September 18, 2009	September 17, 2010	None	
Option Year 1	September 18, 2010	September 17, 2011	Option Year 1 is exercised	

4.0 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 <u>\$1,444,356.32</u> (includes \$10,00.00 for NTE travel).

(b) The amount presently obligated with respect to this task order is \$1,871,525.00.

A summary of obligation for this contract from award date through the date of this action is given below:

Total FY'09 Obligation Amount:	\$380,397.00
Total DY'10 Obligation Amount:	\$392,200.00

Cumulative Total NRC Obligations: \$772,597.00

This modification obligates additional funding and increases the ceiling; all other terms and conditions under this contract task order remain unchanged.