

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF 2

2 AMENDMENT/MODIFICATION NO. M010	3 EFFECTIVE DATE See Block 16c	4 REQUISITION/PURCHASE REQ NO. CSO-11-096 dated 5/24/11	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  ROCKVILLE MD 208506106  CODE 062021639	(X) 9A. AMENDMENT OF SOLICITATION NO.  9B DATED (SEE ITEM 11)  10A MODIFICATION OF CONTRACT/ORDER NO. GS35F0229K DR-33-06-317-T044  10B DATED (SEE ITEM 13) 04-22-2008
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) JC N7343

**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
X	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:
	D. OTHER (Specify type of modification and authority) Bilateral Agreement

**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) extend the period of performance to July 1, 2012 at no additional cost to the Government, and (2) reduce the ceiling by \$50,000.00.

See page 2 for modification details

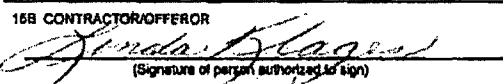
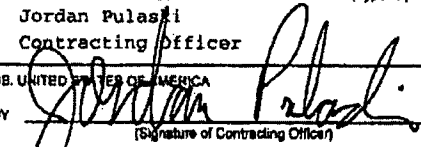
Ceiling \$242,741.11 (changed)

Obligation Amount \$181,200.00 (unchanged)

Period of Performance: 4/23/2008-7/1/2012 (changed)

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

Except as provided herein, all terms and conditions of the document referenced in Item 8A 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	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting officer
15B CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
15C. DATE SIGNED 6-13-11	16C. DATE SIGNED 6-7-11

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 17 2011

ADM002

The purpose of this modification is (1) extend the period of performance to July 1, 2012, and (2) reduce the ceiling in the amount of \$50,000.00, thereby decreasing the ceiling amount from \$292,741.11 to \$242,741.11.

Accordingly, the following highlighted changes are hereby made:

**3.0 Period of Performance is deleted in its entirety and replaced with the following:**

The period of performance of this task order is April 23, 2008 through July 1, 2012.

**5.0 FUNDING, paragraph (a) is revised to read as follows:**

(b) The estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this task order is \$242,741.11 (includes 13,680.00 for NTE travel).

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

Total FY'08 Obligation Amount:	\$150,000.00
Total FY'08 De-Obligation Amount:	(\$61,800.00)
Total FY'09 Obligation Amount	\$40,000.00
Total FY'10 Obligation Amount	\$113,000.00
Total FY'10 De-Obligation Amount:	(\$60,000.00)

Cumulative Total NRC Obligations: \$181,200.00

This modification reduces the ceiling in the amount of \$50,000.00; all other terms and conditions under this contract task order remain unchanged.