

2. AMENDMENT/MODIFICATION NO  
M005

3. EFFECTIVE DATE  
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.  
CSO-11-161  
7/1/11

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)

MAR, INCORPORATED

1603 RESEARCH BLVD STE 204  
ROCKVILLE MD 208506106

9A. AMENDMENT OF SOLICITATION NO. (X)

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO  
GS35F0229K DR-33-06-317-T070

10B. DATED (SEE ITEM 13) X  
07-24-2009

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)      n/a  
JC N7343  
NAICS 541511

**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 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:

D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 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 increase the ceiling amount by \$305,665.30  
\*\*see page 2 for modification details

Ceiling \$901,220.00 (changed)  
Total Obligation Amount \$595,554.70 (unchanged)  
Period of Performance: 9/18/09-7/1/2012 (unchanged)

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Wanda M Brown  
Contracting Officer

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED  
7-28-11

(Signature of person authorized to sign)

(Signature of Contracting Officer)

TEMPLATE - ADM001      SUNSI REVIEW COMPLETE      ADM002

The purpose of this modification is to increase the ceiling amount by \$305,665.30, thereby increasing the ceiling from \$595,554.70 to **\$901,220.00**

Accordingly, the following highlighted changes are hereby made:

**4.0 FUNDING, paragraph (b) is revised to read as follows:**

- (a) The total estimated amount (ceiling) for the products/services order, delivered and accepted under this task order is **\$901,220.00** (includes \$7,500 for NTE travel).

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

Total FY'09 Obligation Amount	\$400,000.00
Total FY'11 Obligation Amount:	\$195,554.70
Cumulative Total NRC Obligations:	<b><u>\$595,554.70</u></b>

This modification does not obligates funds; all other terms and conditions under this contract task order remain unchanged.