

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE 1 of 2 OF

2. AMENDMENT/MODIFICATION NO.  
M008

3. EFFECTIVE DATE  
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.  
CSO-11-166  
Dte 07/01/11

5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100  
U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Carol Greenwood, 301-492-3694  
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  
  
1803 RESEARCH BLVD STE 204  
ROCKVILLE MD 208506106

(X) 9A. AMENDMENT OF SOLICITATION NO.  
  
9B. DATED (SEE ITEM 11)  
  
10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS35F0229K DR-33-06-317-T060  
  
10B. DATED (SEE ITEM 13)

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) 2011-7S-41-H-192; N7340; 252A; 31X0200  
FSS# Obligate: \$17,520.00  
NAICS 541511

DUNS 062021639

**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 (1) Increase the ceiling by \$58,314.90 and (2) provide incremental funding to the task order in the amount of \$17,520.00

See page 2 for modification details

Task Order Ceiling: \$408,384.25 (changed)  
Total obligation: \$363,486.00 (changed)  
Period of performance 7/16/2009 - 7/1/2012 (unchanged)

This modification does obligate funds; all other conditions remain unchanged

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)  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Michael A. Turner<br>Senior Contract Specialist |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)                            | 15C. DATE SIGNED  |
| 16B. UNITED STATES OF AMERICA<br>BY <i>Michael A. Turner</i><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>9/2/2011  |

**TEMPLATE - ADM001 SUNSI REVIEW COMPLETE**

**ADM002**

The purpose of this modification is to (1) increase the level of effort by 450 hours thereby increasing the ceiling amount by \$58,314.90 from \$350,069.35 to \$408,384.25, the ceiling needed to be increased because two courses needed updating due to unforeseen changing technology and updated attack techniques, and (2) provide incremental funding in the amount of \$17,520.00 thereby increasing the obligation amount from \$345,966.00 to \$363,486.00.

Accordingly, the following changes are hereby made:

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

- (a) the total estimated amount (ceiling) for the product/services ordered, delivered, and accepted under this task order is **\$408,384.25**
- (b) The amount presently obligated with respect to this task order is **\$363,486.00**.

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

|                                    |                     |
|------------------------------------|---------------------|
| Total FY'09 Obligation Amount      | \$234,966.00        |
| Total FY'10 Obligation Amount      | \$30,000.00         |
| Total FY'11 Obligation Amount      | <u>\$98,520.00</u>  |
| Total Cumulative Obligation Amount | <b>\$363,486.00</b> |

This modification obligates additional funding in the amount of \$17,520.00; all other terms and conditions under this contract task order remain unchanged.