

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M014 3. EFFECTIVE DATE See block 16C 4. REQUISITION/PURCHASE REQ. NO. CSO-11-202, & NSR-11-063 5. PROJECT NO. (If applicable) dtd: 8/29/11, 9/8/11

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Aracelis Perez-Ortiz Mail Stop: TWB Washington, DC 20555 7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop TWB-01-B10M Washington, DC 20555

6. 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-T064 10B. DATED (SEE ITEM 13) 09-23-2009

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) See box 14 for Accounting and Appropriation Data. Obligates: \$372,000.00 NAICS: 541519

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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: 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 provide incremental funding in the amount of \$372,000.00. Below detailed accounting and appropriation data: B&R: 11-11-17-4-186 JC:R2248 BOC:252A APP:31X0200.111 FFS:111254 Obligates: \$192,000.00 B&R: 2011-11-11-5-186 JC:R1183 BOC:252A APP:31X0200.111 FFS:111929 Obligates: \$180,000.00 See page 2 for modification details.

Total Obligations: \$4,018,975.00 (Changed) Ceiling: \$4,864,297.67 (Unchanged) Period of Performance: 09/30/2009 - 07/01/2012 (Unchanged) All other terms and conditions under this contract 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) Jordan Pulaski Contracting Officer 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 9-13-11

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to provide incremental funding in the amount of \$372,000.00, thereby increasing the obligation amount from \$3,646,975.00 to \$4,018,975.00. The contract ceiling of \$4,864,297.67 remains unchanged.

Accordingly, the following highlighted changes are hereby made:

4.0 FUNDING, the first sentence of paragraph (b) is revised to read as follows:

(b) The amount presently obligated with respect to this task order is \$4,018,975.00.

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

Total FY'09 Obligation Amount:	\$1,151,407.00
Total FY'10 Obligation Amount:	\$1,137,500.00
Total FY'11 Obligation Amount:	\$1,730,068.00
 Cumulative Total NRC Obligations:	 <u>\$4,018,975.00</u>

This modification obligates FY 2011 funding in the amount of \$372,000.00; all other terms and conditions under this contract task order remain unchanged.