

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO. M011 EFFECTIVE DATE See Block 16c 4. REQUISITION/PURCHASE REQ. CSO-11-212 5. PROJECT NC. (if applicable) dte 9/01/11

6. ISSUED BY CODE 100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Wanda M Brown Mail Stop: TWB-01-B10P 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, ZIP Code) MAR, INCORPORATED 1803 RESEARCH BLVD STE 04 ROCKVILLE MD 20806106 CODE 062021639 CITY CODE _____ X 9A. AMENDMENT OF SOLICITATION NO. 9B DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO GS35F0229K DR-33-06-317-T059 10B. DATED (SEE ITEM 13) 08-31-2009

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 amendment, by one of the following methods: (a) By completing Item 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) 20-75-51-J-145 N7343 252A 31x0200 FSRQ 114234 Obligate \$105,000.00 NAS 541511 PSC D313

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/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. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in issuing office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR. 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 UIC action headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to provide funding in the amount of \$105,000. See page 2 for modification details

Ceiling \$1,814,698.67 (unchanged)
Total Obligation Amount 1,782,000.00 (changed)
Period of Performance 7/2/2009-7/1/2012 (unchanged)
This modification does obligate funds; a other conditions remaining unchanged

Except as provided herein, all terms and conditions of the document reference Item 9A 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 (Signature of person authorized to sign) 15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wanda M Brown Contracting Officer 16B. UNITED STATES OF AMERICA BY (Signature Contracting Officer) 16C. DATE SIGNED 9-22-11

The purpose of this modification is to provide funding in the amount of \$105,000.00, thereby increasing the obligation and billing amount by \$105,000.00.

Accordingly, the following highlighted changes are hereby made:

3.0 FUNDING, paragraph (b) revised to read as follows:

(b) The amount presently obligated with respect to this task order is **1,782,000.00**

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

Total FY09 Obligation Amount:	\$821,000.00
Total FY10 Obligation Amount:	\$616,000.00
Total FY11 Obligation Amount:	\$345,000.00
Cumulative Total NRObligations:	<u>\$ 1,782,000.00</u>

This modification obligates additional funding in the amount of \$105,000.00; all other terms and conditions under this contract task order remain unchanged.