

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

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

2. AMENDMENT/MODIFICATION NO. M013  
 3. EFFECTIVE DATE SEE BLOCK 16C.  
 4. REQUISITION/PURCHASE REQ. NO. OIS-11-626  
 9/30/11  
 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  
 1803 RESEARCH BLVD STE 204  
 ROCKVILLE MD 208506106  
 CODE DUNS062021639 FACILITY CODE NAICS 541511  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0229K DR-33-06-317-T065  
 10B. DATED (SEE ITEM 13) 07-31-2009

**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 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) 2011-10-51-1-138 D1418 252A 31x0200.11  
 FFS# 114567 Obligate \$27,580.50  
 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 provide incremental funding in the amount of \$27,580.50  
 See page 2 for modification details

Total Obligations: \$1,061,726.50 (Changed)  
 Ceiling: \$1,192,487.63 (Unchanged)  
 Period of Performance: 7/31/09 - 7/01/12 (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)  
 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 (Signature of Contracting Officer)  
 16C. DATE SIGNED 9-30-11

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to provide incremental funding in the amount of \$27,580.50 thereby increasing the obligated amount from \$1,034,146.00 to **\$1,061,726.50**

Accordingly, the following changes are hereby made:

**5.0 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 **\$1,061,726.50.**

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

FY'09 Obligation Amount	\$400,000.00
FY '10 Obligation Amount	\$350,700.00
FY' 10 Deobligation Amount	- \$40,000.00
FY '11 Obligation Amount	<u>\$351,026.50</u>
 Total NRC Obligation	 <b>\$1,061,726.50</b>

All other terms and conditions under this task order remain unchanged.