

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO

1 CONTRACT ID CODE

PAGE

OF

1

2

2. AMENDMENT/MODIFICATION NO.

M010

3 EFFECTIVE DATE

12-03-2011

4. REQUISITION/PURCHASE REQ. NO.

CSO-12-015  
dte 11/23/11

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 062021639

FACILITY CODE

(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)

X 07-24-2008

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) 2012-7S-51-J-145 N7343 252A 31x0200  
FSS# RQ 120526 Obligate \$11,000.00  
NAICS 541511 PSC D313

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.

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

X

D. OTHER (Specify type of modification and authority) Bilateral Agreement

E. IMPORTANT: Contractor  is not,  is required to sign this document and return <sup>1</sup> \_\_\_\_\_ 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) provide incremental in the amount of \$11,000.00 and (2) increase the ceiling amount by \$40,000.00

See page 2 for modification details

Ceiling \$446,384.25-includes NTE Equip. ODC \$42,500.00 (changed)

Total Obligation \$374,516.00 (changed)

Period of Performance: 7/16/2009-7/1/2012 (unchanged)

This modification obligate funds; all other conditions remaining 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)

Linda Klages  
Vice President, Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Wanda M. Brown  
Contracting Officer

15B CONTRACT OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

12/01/2011

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

16C. DATE SIGNED

12-1-11

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

DEC 1 2011

ADM002

The purpose of this modification is to (1) provide incremental funding in the amount of **\$11,000.00**, thereby increasing the obligation amount from \$363,516.00 to \$374,516.00, and (2) increase the ceiling amount by **\$40,000.00** (\$20,000 for labor and \$20,000 for ODC) thereby increasing the total ceiling amount from \$408,384.25 to \$448,384.25.

**4.0 FUNDING**, the first sentence of paragraph a. is deleted entirely and the following is substituted in-lieu thereof:

(a) the total estimated amount (ceiling) for the product/services ordered, delivered, and accepted under this task order is **\$448,384.25** (includes NTE Equipment ODC \$42,500.00)

(b) The amount presently obligated with respect to this task order is **\$374,516.00**

A summary of obligations for this contract date of award through this modification is given below.

Total FY'09 Obligation Amount	\$234,996.00
Total FY'10 Obligation Amount	\$30,000.00
Total FY'11 Obligation Amount	\$98,520.00
Total FY'12 Obligation Amount	<u>\$11,000.00</u>
Total Cumulative Obligation Amount	<b>\$374,516.00</b>

All other terms and conditions remain unchanged.