

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. M016		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. CSO-12-037; CSO-12-062 CSO-12-053		5. PROJECT NO.(if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jerry Purcell Jr. Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MAR, INCORPORATED 1803 RESEARCH BLVD STE 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-T045		
CODE UNNS06221639				FACILITY CODE	X	10B. DATED (SEE ITEM 13) 05-19-2008

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) BER: 2012-78-51-J-145 JC: N7343 BOC: 252A APPN: 31X0200
FFB: RQ121361; NAICS:541511; PSC:D313
Obligated Amount: \$146,000.00

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

<input type="checkbox"/>	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.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.243-3
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

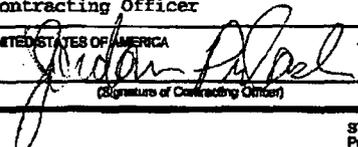
E. IMPORTANT: Contractor is not, is required to sign this document and return ¹ copies to the issuing office.

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 funding in the amount of \$146,000.00, thereby increasing total obligation amount from \$1,207,335.60 to \$1,353,335.60, 2) increase the task order ceiling amount from \$1,227,773.95 to \$1,479,773.95 and 3) extend the task order period of performance.

* Please see page 2 for a detailed description of this modification *

Total Obligated Amount: \$1,353,335.60 (Changed)
Total Ceiling Amount: \$1,479,773.95 (Changed)
Period of Performance: 05/19/2008 - 10/31/2012 (Changed)

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. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer	
15B. CONTRACTOR/OFFICER (Signature of person authorized to sign)	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	15C. DATE SIGNED 4-4-12

HSN 7540-31-152-6070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-89)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to extend the period of performance:

In accordance with FAR Clause 52-243-3, CHANGES—TIME-AND-MATERIALS OR LABOR-HOURS, **section 3.0 PERIOD OF PERFORMANCE**, the subject task order is hereby revised to read as follows:

The Annual Security Control Test Reports shall be coordinated with the systems owners, accepted by CSO, and completed by October 31, 2012. The period of performance for this task order will be from date of award through October 31, 2012.

The purpose of this modification is to increase the task order ceiling amount and provide incremental funding:

In accordance with FAR Clause 52-232-22, LIMITATION OF FUNDS, **section 4.0 FUNDING**, the subject task order is hereby revised to read as follows:

- (a) The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this task order is \$1,479,773.95.
- (b) The amount presently obligated with respect to this contract is \$1,353,335.60. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the contractor hereunder shall equal the obligated amount, contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the contractor in excess of the obligated amount specified above is done so at the contractor's risk.

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

FY'08 Obligation Amount-----	\$279,335.60
FY'09 Obligation Amount-----	\$575,000.00
FY'10 Obligation Amount-----	\$ 15,000.00
FY'11 Obligation Amount-----	\$314,000.00
FY'12 Obligation Amount-----	\$ 170,000.00

Cumulative total of NRC obligations is: \$1,353,335.60

End of text.