

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/ MODIFICATION NO. 3016		3. EFFECTIVE DATE APR 04 2012	4. REQUISITION/PURCHASE REQ. NO. CSO-12-037; CSO-12-062 CSO-12-053	5. CONTRACT ID CODE	PAGE 1 OF 2
6. ISSUING AGENCY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jerry Purcell Jr. Mail Stop: TWB-01-B10M 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	8. PROJECT NO./IF APPLICABLE		

9. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) MAR, INCORPORATED 1803 LEXMERE BLVD STE 204 ROCKVILLE MD 208506106 CODE: DKB06221639 FACILITY CODE	10. AMENDMENT OF SOLICITATION NO. 11. DATED (SEE ITEM 10)	12. MODIFICATION OF CONTRACT ORDER NO. 0835P0229X DE-33-06-317-7045 13. DATED (SEE ITEM 12) 03-19-2008
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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 awarded, by one of the following methods: (a) By completing Items 8 and 10, 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.

13. ACCOUNTING AND APPROPRIATION DATA (if required) BRN: 2012-78-51-3-148 JC: N7343 SOU: 252A APPN: 3120200
FWS: RQ121161; MATCS: 541511; PSC: D913
Obligated Amount: \$146,000.00
FFS* PR 121361 +40,000.00

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 statute) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	FFS PR 121360 +104,000.00
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change to paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.505(a).	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.243-3	
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 (Completed by UOP unless header, including all data/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 6A or 6B, as hereinafter changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF ISSUING OFFICER (Type or print) Linda Klages Vice President, Contracts	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer
16. CONTRACTING OFFICER <i>[Signature]</i>	17. DATE SIGNED 4-4-2012
18. UNITED STATES OF AMERICA <i>[Signature]</i>	19. DATE SIGNED 4-4-12

STANDARD FORM NO. 636 (REV. 10-98)
Prescribed by GSA - FPMR (41 CFR) 101-11.6

APR 17 2012

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.