

2. AMENDMENT/MODIFICATION NO. M015	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. RFPA#: CSO-12-059 FAIMIS: RQ121300	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	(X) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0229K DR-33-06-317-T074  10B. DATED (SEE ITEM 13) 09-16-2009
CODE 062021639 FACILITY CODE	X

**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)	B&R:2012-7S-51-J-145; JC:N7343; BOC:252A; APPN:31X0200 FSS:RQ121300; NAICS:541511; PSC:D313; DUNS:062021639 Obligated Amount \$131,702.73
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**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

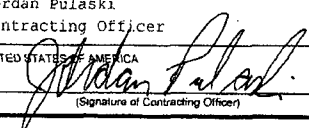
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR Clause 52.217-8 Option to Extend Services X
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 \$131,702.73, thereby increasing the total obligation amount from \$1,661,894.27 to \$1,793,597, 2) increase the task order ceiling from \$1,661,894.27 to \$1,843,873.40 and 3) extend the period of performance to October 31, 2012.

Total Obligation Amount: \$1,793,597.00 (Changed)  
 Total Ceiling Amount: \$1,843,873.40 (Changed)  
 Period of Performance: 09/18/2009-10/31/2012 (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. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer BY  (Signature of Contracting Officer)	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 5-15-12
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NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

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

The purpose of this modification is:

1) To provide incremental funding in the amount of \$131,702.73, thereby increasing the total obligation amount from \$1,661,894.27 to \$1,793,597, 2) increase the task order ceiling amount from \$1,661,894.27 to \$1,843,873.40 and 3) extend the period of performance from 09/18/2009 to 10/31/2012.

Accordingly, the following changes are hereby made:

**Section 3.0 PERIOD OF PERFORMANCE**

This task order will have a period of performance of one year with one (1) one-year option.

Period	From	To	Condition
Base Year	Sept. 18, 2009	Sept. 17, 2010	None
Option Year	Sept. 18, 2010	Sept. 17, 2011	None
Option Year extension	Sept. 18, 2011	Oct. 31, 2012	

**Section 4.0 FUNDING**

(a) The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this task order is **\$1,843,873.40** (includes \$10,000 for NTE travel)

(b) The amount presently obligated with respect to this task order is **\$1,793,597.00**. 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'09 Obligation Amount-----\$ 380,397.00  
 FY'10 Obligation Amount-----\$ 437,200.00  
 FY'11 Obligation Amount-----\$ 590,000.00  
 FY'12 Obligation Amount-----\$ 386,000.00

Cumulative total of NRC obligations is: **\$1,793,597.00**

End of text.