

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO GS35F0229K	1 CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO M015	3 EFFECTIVE DATE See Block 16c	4 REQUISITION/PURCHASE REQ NO CSO-12-072 Dated: 05/04/2012	5 PROJECT NO (if applicable)			
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Carol Greenwood - 301-492-3694 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 SUITE 204 ROCKVILLE MD 208506106			9A AMENDMENT OF SOLICITATION NO 9B DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER NO DR-33-06-317-T069 GS35F0229K 10B DATED (SEE ITEM 13) 07-24-2009			
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) 2012-76-51-J-145; N7343; 252A; 31x0200
Obligated Amount: \$103,000.00
FFS:122199; NAICS:541511; DUNS:062021639

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 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:

D OTHER (Specify type of modification and authority) Period of performance extension under: FAR 52.216-22 (d), Indefinite Quantity (OCT 1995)

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) extend the task order Period of Performance to 07/24/2009 - 4/30/2013; 2) increase the ceiling amount by \$732,000.00, thereby increasing the total ceiling amount from \$2,166,159.48 to \$2,898,159.48; and 3) provide incremental funding in the amount of \$103,000.00, thereby increasing the total obligation amount from \$1,953,000.00 to \$2,056,000.00.

See Page 2 for a detailed description of this modification

Total Obligation Amount: \$2,056,000.00 (Changed)
Total Ceiling Amount: \$2,898,159.48 (Changed)
Period of Performance: 07/24/2009 - 04/30/2013 (Changed)

Except as provided herein, all terms and conditions of the document referenced in Item 8A 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) Jordan Pulaski Contracting officer
15B CONTRACTOR OFFICER <i>[Signature]</i> (Signature of person authorized to sign)	15C DATE SIGNED 5/24/2012
16B UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C DATE SIGNED 6-7-12

NSM 7540-01-162-8070
PREVIOUS EDITION NOT USABLE

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

JUN 8 2012

ADM002

The purpose of this modification is to:

- 1) Extend the task order Period of Performance to **07/24/2009 - 04/30/2013** under: FAR 52.216-22 (d), Indefinite Quantity (OCT 1995)
- 2) Increase the ceiling amount by \$732,000.00, thereby increasing the total ceiling amount from \$2,166,159.48 to **\$2,898,159.48**; and
- 3) Provide incremental funding in the amount of \$103,000.00, thereby increasing the total obligation amount from \$1,953,000.00 to **\$2,056,000.00**.

Accordingly, the following changes are hereby made:

Under Section 3.0 FUNDING, paragraph (b) is deleted and replaced with the following:

"(b) "Task Order No. 69 obligates funds in the amount of **\$2,056,000.00**. The obligated amount shall, at no time, exceed the task order ceiling. When, and if, the amount(s) paid and payable to the contractor hereunder shall equal the obligated amount, the contractor is not obligated to continue performance under this task order or otherwise incur costs in excess of the amount obligated until the Contracting Officer notifies the contractor in writing that the obligated amount has been increased. In absence of such notification by the Contracting Officer, the Government is not obligated to reimburse the contractor for any costs in excess of the obligated amount specified herein. Any work undertaken by the contractor in excess of the obligated amount specified herein is done so at the contractor's risk."

Under Section 4.0 Period of Performance, is deleted and replaced with the following:

The Period of Performance for this task order is July 24, 2009 through April 30, 2013.

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

Total FY'09 Obligation Amount:	\$ 821,000.00
Total FY'10 Obligation Amount:	\$ 616,000.00
Total FY'11 Obligation Amount	\$ 345,000.00
Total FY'12 Obligation Amount	<u>\$ 274,000.00</u>
Cumulative NRC Obligations:	<u>\$2,056,000.00</u>

All other terms and conditions remain unchanged.