

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. 020	3. EFFECTIVE DATE See block 16C	4. REQUISITION/PURCHASE REQ NO CSO-12-075, NSR-12-103 NSR-12-096	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Karla Garcia, 301-492-3603 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 SUITE 204 ROCKVILLE MD 208506106	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35P0229K DR-33-06-317-T064
	X	10B. DATED (SEE ITEM 13) 09-22-2009
CODE 062021639	FACILITY CODE	

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) See page two (2)

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 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: Mutual Agreement of the Parties
	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 increase the ceiling on this task order by \$2,165,000.00, obligate funds in the amount of \$643,000.00 and extend the period of performance of this task order until April 30, 2013.

Please see page two (2) for details.

Total Obligated Amount: \$5,343,975.00 (Changed)
Total Order Ceiling: \$7,329,294.67 (Changed)
Period of Performance: 9/30/2009 - 4/30/2013 (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) LINDA KLAGES VICE PRESIDENT, CONTRACTS	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Linda Klages</i> (Signature of person authorized to sign)	15C. DATE SIGNED 6/15/12
15B. CONTRACTOR/OFFEROR <i>Jordan Pulaski</i> (Signature of Contracting Officer)	15C. DATE SIGNED 6-11-12

NSN 7540-01-152-0070
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

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ADM002

The purpose of this modification is to:

1. Extend the period of performance of this task order until April 30, 2013, per FAR 52.216-22. Accordingly, the period of performance is revised to read as follows: **September 30, 2009 – April 30, 2013.**
2. Increase the ceiling on this task order is increased by \$2,165,000.00 from \$5,164,294.67 to **\$7,329,294.67.**

Accordingly, the first sentence of paragraph (a) under section **4.0 FUNDING** is revised to read as follows:

*"(a) The total estimated amount (ceiling) for the products/services ordered, and accepted under this task order is **\$7,329,294.67.**"*

Please refer to the attached price schedule.

3. Obligate funds in the amount of \$643,000.00, thereby increasing the total obligated amount from \$4,700,975.00 to **\$5,343,975.00.**

Accordingly, the first sentence of paragraph (b) under section **4.0 FUNDING** is revised to read as follows:

*"(b) The amount presently obligated under this task order is **\$5,343,975.00.**"*

FUNDING OBLIGATION TABLE

<u>ACCOUNTING AND APPROPRIATION DATA</u>	<u>OBLIGATED AMOUNT</u>	<u>RFPA NO.</u>
B&R: 2012-11-17-4-186 JC:N4125 BOC:252A APPN:31X0200.211 FFS:120854	\$575,000.00	NSR-12-096
B&R: 2012-11-11-4-186 JC:R2248 BOC:252A APPN:31X0200.211 FFS:122030	\$68,000.00	NSR-12-103
B&R: 2012-7S-51-J-145 JC:N7343 BOC: 252A APPN:31X0200	\$0.00	CSO-12-075

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

FY2009 Obligations	\$1,151,407.00
FY2010 Obligations	\$1,137,500.00
FY2011 Obligations	\$1,730,068.00
FY2012 Obligations	\$1,325,000.00

Cumulative NRC Obligations \$5,343,975.00

All other terms and conditions remain unchanged.