

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

1

2. AMENDMENT/MODIFICATION NO.  
M005

3. EFFECTIVE DATE  
07-31-2012

4. REQUISITION/PURCHASE REQ. NO.  
CSO-12-126  
7/19/12

5. PROJECT NO. (If applicable)

6. ISSUED BY  
CODE 3100  
U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Wanda M. Brown  
Mail Stop: TWB-01-B10M  
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6)  
CODE 3100  
U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Mail Stop: TWB-01-B10M  
Washington, DC 20555

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-T073

10B. DATED (SEE ITEM 13)  
09-10-2009

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) 94015-5B1133 B1459 252A 31x0200  
Deobligate \$-7.89  
NAICS 541511

**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.  
  
X 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) Bilateral Agreement

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>1</sup> \_\_\_\_\_ 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 deobligate funding in the amount of \$7,89 from ceiling and obligation.

See page 2 for modifications details

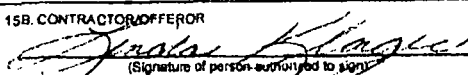
Ceiling \$79,992.11 (changed)  
Total Obligation Amount \$79,992.11 (changed)  
Period of Performance: 9/10/2009-7/31/2012 (unchanged)

This modification does not obligate funds; all other terms and conditions remain the same.

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

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Wanda M Brown  
Contracting Officer

15B. CONTRACTOR/OFFEROR  
  
(Signature of person authorized to sign)

16C. DATE SIGNED  
7-27-12

16B. UNITED STATES OF AMERICA  
BY   
(Signature of Contracting Officer)

16C. DATE SIGNED  
7-27-12

The purpose of this modification is to (1) reduce the ceiling by **\$7.89**, thereby reducing the ceiling mount from \$80,000.00 to **\$79,992.11**, and (2) deobligate funding by **\$7.89** thereby reducing the obligation amount from \$80,000.00 to **\$79,992.11**.

Accordingly, the following changes are hereby made:

**4.0 Funding**

- (a) The total amount (ceiling) for the products/services ordered. Delivered, and accepted under this task order is **\$ 79,992.11**
- (b) The amount presently obligated with respect to this task order is **\$79,992.11**

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

FY '09 Obligation Amount	\$80,000.00
FY '12 DeObligation Amount	<u>(\$7.89)</u>
Total NRC Obligation	<b>\$79,992.11</b>

The modification does not obligate funds. All other terms and conditions under this task order remain unchanged.