

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF 2

2. AMENDMENT/MODIFICATION NO.  
M034

3. EFFECTIVE DATE  
08-14-2012

4. REQUISITION/PURCHASE REQ. NO.  
CSO-12-162  
7/20/12

5. PROJECT NO. (if applicable)

6. ISSUED BY  
U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Wanda M Brown  
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

CODE 062021639

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS35F0229K DR-33-06-317-T071

10B. DATED (SEE ITEM 13)

08-31-2009

**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) 2012-7S-51-J-145 N7343 252A 31x0200  
FFS# RQ 123044 Obligate \$190,000.00  
NAICS 541511

**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) Limitation of Funds Clause

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 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 provide funding in the amount of 190,000.00

\*See page 2 for modification details\*

Ceiling \$7,765,114.21 (unchanged)

Total Obligation Amount \$6,604,022.00 (changed)

Period of Performance 9/16/2009-7/31/13 (unchanged)

This modification does obligate funds; all other conditions remaining unchanged.

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  
VP Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Jordan Pulaski  
Contracting Officer

15B. CONTRACTOR OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

8-13-12

16B. UNITED STATES OF AMERICA

BY (Signature of Contracting Officer)

16C. DATE SIGNED

8-15-12

NSN 7540-01-162-9070  
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

**SUNSI REVIEW COMPLETE**

AUG 16 2012

**ADM002**

The purpose of this modification is to provide funding in the amount of **\$190,000.00** thereby increasing the obligation amount from \$6,414,022.00 to **\$6,604,022.00**.

Accordingly, the following changes are hereby made:

**Section 4.0 FUNDING, paragraph (b) is revised to read as follows:**

"(b) The amount presently obligated with respect to this task order is **\$6,604,022.00**".

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

FY'09 Obligation Amount-----	\$ 755,205.00
FY'10 Obligation Amount-----	\$ 2,026,293.00
FY'11 Obligation Amount-----	\$ 1,565,946.00
FY'12 Obligation Amount-----	\$ <u>2,256,578.00</u>
Cumulative total of NRC obligations is:	<b>\$6,604,022.00</b>

This modification does obligate funds in the amount of **\$190,000.00**. All other terms and conditions remain unchanged.