

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

2

2. AMENDMENT/MODIFICATION NO.

M034

3. EFFECTIVE DATE

09-01-2012

4. REQUISITION/PURCHASE REQ. NO.

CSO-12-167/RG2-12-0042

5. PROJECT NO. (if applicable)

8/8/12/8/31/12

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (if other than item 6)

CODE

3100

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

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-T071

10B. DATED (SEE ITEM 13)

08-31-2009

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)

See accounting information on page 2
FFS# RQ 123370 and 125589 Obligate \$61,000.00
NAICS 541511

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(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) 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 (1) provide funding in the amount of \$61,000.00, and (2) increase ceiling amount by \$570,000.00

See page 2 for modification details

Ceiling \$8,335,114.21 (changed)

Total Obligation Amount \$6,475,022.00 (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	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wanda M Brown Contracting Officer
15B. CONTRACTOR/OFFICER <i>Linda Klages</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9-17-12
16B. UNITED STATES OF AMERICA BY <i>Wanda M Brown</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9-18-12

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 18 2012

ADM002

The purpose of this modification is to (1) provide funding in the amount of **\$61,000.00** thereby increasing the obligation amount from \$6,614,022.00 to **\$6,475,022.00**, and (2) increase the ceiling amount by **\$570,000.00** from \$7,765,114.21 to **\$8,335,114.21**.

Accordingly, the following changes are hereby made:

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

(a) The total estimated amount (ceiling) for the products/services order, delivered, and accepted under this task order is **\$8,335,114.21** (includes \$60,000.00 for NTE Travel and \$126,000.00 ODC).

(b) The amount presently obligated with respect to this task order is **\$6,475,022.00**”.

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>2,127,578.00</u>

Cumulative total of NRC obligations is: **\$6,475,022.00**

This modification does obligate funds in the amount of **\$61,000.00**. All other terms and conditions remain unchanged.

Accounting Data:

2012-7S-51-J-145 N7343 252A 31x0200 \$24,000.00 FFS# RQ 123370

2012-92-51-J-144 C9203 2572 31x0200 \$37,000.00 FFS# 125589