

2. AMENDMENT/MODIFICATION NO. M006 3. EFFECTIVE DATE 02-12-2013 4. REQUISITION/PURCHASE REQ. NO. OIS-13-075
 11/29/12 5. PROJECT NO (if applicable)

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) (X) 9A. AMENDMENT OF SOLICITATION NO.
 MAR, INCORPORATED 9B DATED (SEE ITEM 11)
 1803 RESEARCH BLVD STE 204 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0229K DR-33-06-317-T056
 ROCKVILLE MD 208506106 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) 2009-10-51-I-156 J1250 252A 31x0200.009
 Deobligate \$11.91
 541512

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 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 Between Parties
 X

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 deobligate \$11.91 from ceiling and obligation total.

See page 2 for modification details

Ceiling \$641,908.91 (change)
 Obligation \$641,908.91 (change)
 Period of Performance 4/17/2009-7/01/2011 (unchanged)
 This modification does not obligate funds, all other terms and conditions remain unchanged

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, VP, Contracts, Mar, Inc 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wanda M Brown, Contracting Officer
 15B. CONTRACTING OFFEROR (Signature of Contracting Officer) 15C. DATE SIGNED 2-14-13 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 2-15-13

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE FEB 22 2013 STANDARD FORM 30 (REV. 30-83) Prescribed by GSA: FAR (48 CFR) 53.243

TEMPLATE - ADM001 **SUNSI REVIEW COMPLETE** **ADM002**

The purpose of this modification is to de-obligate funds in the amount of \$11.91, thereby decreasing the ceiling and obligated amount from \$641,920.82 to \$641,908.91

Accordingly, the following changes are hereby made:

Section 6.0 FUNDING, Paragraphs (b) is deleted and replaced with the following:

(a) The total estimated amount (ceiling) for the product/services ordered, delivered, and accepted under this task order is \$641,908.91 (includes \$12,482.35 for NTE travel).

(b) The amount presently obligated with respect to this task order is \$641,908.91

A summary of obligations from date of award through this modification is provided below:

FY 2009 Obligated Amount.....	\$641,920.82
FY 2009 Deobligate Amount.....	(\$11.91)

Total Amount of Obligations:	\$641,908.91
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This modification de-obligates FY 2010 funds in the amount of \$11.91. All other terms and conditions remain unchanged.