

2. AMENDMENT/MODIFICATION NO. M024
 3. EFFECTIVE DATE 05-16-2013
 4. REQUISITION/PURCHASE REQ. NO. CSO-13-029
 5. PROJECT NO (If applicable) 5/10/13

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
 CODE 062021639 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B DATED (SEE ITEM 11)
 10A MODIFICATION OF CONTRACT/ORDER NO GS35F0229K DR-33-06-317-T074
 10B DATED (SEE ITEM 13) 09-16-2009

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) 2013-7S-51-J145 N7343 252A 31x0200
 FFS# RQ12176 Obligate \$50,000.00
 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.
 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)

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 incremental funding in the amount of \$50,000.00
 See page 2 for modification details
 Total Obligation Amount: \$2,228,019.00 (changed)
 Total Ceiling Amount: \$2,443,873.40 (unchanged)
 Period of Performance: 09/18/2009-7/31/2013 (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
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wanda M Brown Contracting Officer
 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
 15C. DATE SIGNED 5/14/2013
 16C. DATE SIGNED 5/14/13

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 15 2013

ADM002

The purpose of this modification is to provide funding in the amount of \$50,000.00 thereby increasing the obligation amount from \$2,178,019.00 to **\$2,228,019.00**

Accordingly, the following changes are hereby made:

4.0 Funding

(b) The amount presently obligated with respect to this task order is **\$2,228,019.00**

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

FY '09 Obligation Amount	\$380,397.00
FY '10 Obligation Amount	\$437,200.00
FY '11 Obligation Amount	\$590,000.00
FY '12 Obligation Amount	\$666,000.00
FY '13 Obligation Amount	<u>\$154,422.00</u>
 Total NRC Obligation	 \$2,228,019.00

The modification does obligate FY' 13 funds in the amount of \$50,000.00. All other terms and conditions under this task order remain unchanged.