

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

2

2. AMENDMENT/MODIFICATION NO.  
M037

3. EFFECTIVE DATE  
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.  
NSR-13-096 and CSO-13-079

5. PROJECT NO.(if applicable)

6. ISSUED BY CODE 3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Jordan Pulaski  
Mail Stop: 3WFN5-C64M  
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6) CODE 3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Mail Stop 3WFN5-C64M  
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MAR, INCORPORATED  
1803 RESEARCH BLVD STE 204  
SUITE 204  
ROCKVILLE MD 20850-6106

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS35F0229K  
DR-33-06-317-T064

10B. DATED (SEE ITEM 13)  
09-22-2009

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) 2013-11-11-5-186; R1189; 252A; 31X0200  
FAIMIS:132781 Obligate \$136,154.33  
DUNS:062021639; NAICS:541519

**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)

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 1) extend the period of performance by six months, from July 31, 2013 to January 31, 2014, thereby raising the ceiling by \$474,454.73 from \$7,329,294.67 to \$7,803,749.40; 2) to provide incremental funding in the amount of \$136,154.33, thereby increasing the total obligated amount from \$7,329,294.67 to \$7,465,449.00; and 3) to add an option period of an additional six months from February 1, 2014 to July 31, 2014 in the amount of \$1,070,167.53.

See page 2 for modification details and the revised price schedule attached.

Total Task Order Obligated Amount: **\$7,465,449.00 (Changed)**  
Total Task Order Ceiling Amount: **\$7,803,749.40 (Changed)**  
Task Order Period of Performance: **09/30/2009 - 01/31/2014 (Changed)**

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)  
Mary Lee Pence  
Director of Contracts and Purchasing

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

15B. CONTRACTOR/OFFEROR  
Mary Lee Pence  
Digitally signed by Mary Lee Pence  
DN: cn=US, o=US Government, ou=ECA, ou=VerSign, Inc., ou=MAIL, email=mary.lee.pence@nrc.gov  
(Signature of person authorized to sign)

15C. DATE SIGNED  
30 July 2013

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

16C. DATE SIGNED  
7-31-13