

2. AMENDMENT/MODIFICATION NO. M006 3. EFFECTIVE DATE See Block 16c 4. REQUISITION/PURCHASE REQ. NO. CSO-13-092 5. PROJECT NO.(if applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jordan Pulaski Mail Stop: 3WPN5-C64M 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 DUNS062021639 FACILITY CODE 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0229K DR-33-06-317-T078 10B. DATED (SEE ITEM 13) X 08-31-2011

**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) 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). X 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 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 \$32,792.10 from \$295,470.44 to \$328,262.54; 2) and to add an option period of an additional six months from February 1, 2014 to July 31, 2014 in the amount of \$88,561.10. See page 2 for modification details and the revised price schedule attached. Total Obligations: **\$264,470.00 (Unchanged)** Ceiling: **\$328,262.54 (Changed)** Period of Performance: **8/31/11- 1/01/14 (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=MerISign, ou=NSA, ou=Department of Energy, ou=Person (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

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The purpose of this modification is to 1) extend the period of performance by six months, from July 31, 2013 to **January 1, 2014**, thereby raising the ceiling by \$32,792.10 from **\$295,470.44** to **\$328,262.54**; 2) and to add an option period of an additional six months from January 2, 2014 to July 31, 2014 in the amount of **\$88,561.10**.

Accordingly, the following changes are hereby incorporated:

### **3.0 PERIOD OF PERFORMANCE**

The period of performance of this task order will until the contract currently expires on **January 1, 2014**.

An option period of six months (if exercised) will commence on January 2, 2014 to July 31, 2014.

**4.0 FUNDING**, the first sentence of paragraph (a) is revised to read as follows:

- (a) The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this task order is **\$328,262.54**.

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

FY 11 Obligated Amount	\$170,000.00
FY 12 Obligated Amount	\$20,000.00
FY 13 Obligated Amount	\$53,470.00
 Total Obligated Amount	 <b>\$264,470.00</b>

All other terms and conditions remain unchanged.