AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

	1. CONTRACT ID CODE	PAGE	OF	PAGES
		1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
M0005	09/18/2014	OIG-14-0003	

6. ISSUED BY	CODE	NRCHQ	7. ADMINISTERED BY *(If other than Item 6)*	CODE	NRCHQ

US NRC - HQ
DIVISION OF CONTRACTS
MAIL STOP 3WFN-05-C64MP
WASHINGTON DC 20555-0001

US NRC - HQ
ACQUISITION MANAGEMENT DIVISION
MAIL STOP 3WFN-05-C64MP
WASHINGTON DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*	(X)	9A. AMENDMENT OF SOLICITATION NO.

MAR INCORPORATED
ATTN DANIEL HACKENBERG
1803 RESEARCH BOULEVARD
SUITE 204
ROCKVILLE MD 208506106

	9B. DATED *(SEE ITEM 11)*

X	10A. MODIFICATION OF CONTRACT/ORDER NO.
	GS06F0641Z
	NRC-HQ-10-14-T-0001
	10B. DATED *(SEE ITEM 13)*

CODE 062021639	FACILITY CODE		02/19/2014

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 ACKNOWLEDGEMENT 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)*	Net Increase:	$2,447.68
See Schedule		

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

CHECK ONE	
	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	FAR 52.232-22 Limitation of Funds

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 obligate funds in the amount of $2,447.68 on line item 00001, thereby increasing the obligated amount on line item 00001 from $1,516,587.00 to $1,519,034.68, and increasing the obligated amount of the entire order from $2,587,823.00 to $2,590,270.68.

Total Task Order Obligated Amount: $2,590,270.68 (Changed)
Total Task Order Ceiling amount: $3,979,466.13 (Unchanged)
Period of Performance: 02/21/2014 to 02/20/2015 (Unchanged)

All other terms and conditions remain the same.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER *(Type or print)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
	ERIKA EAM

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. *Erika Eam*	16C. DATE SIGNED
_____ *(Signature of person authorized to sign)*			09/18/2014

NSN 7540-01-152-8070	STANDARD FORM 30 (REV. 10-83)
Previous edition unusable	Prescribed by GSA
	FAR (48 CFR) 53.243

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

NOV 2 5 2014   ADM002

NAME OF OFFEROR OR CONTRACTOR
MAR INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: 2014-450300-FEEBASED-30-30D003-6Z-Z-143-L3076-2572 Amount: $2,447.68				
	Amount obligated on LINE ITEM NUMBER 00001 (Labor Hours) $1,519,034.68				
	Amount obligated on LINE ITEM NUMBER 00002 (Fixed Price) $1,071,236.00				
	Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
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FAR (48 CFR) 53.110