

2. AMENDMENT/MODIFICATION NO. M0008
 3. EFFECTIVE DATE 02/02/2015
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable)
 6. ISSUED BY CODE NRCHQ
 US NRC - HQ
 ACQUISITION MANAGEMENT DIVISION
 MAIL STOP 3WFN-05-C64MP
 WASHINGTON DC 20555-0001
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 MAR INCORPORATED
 ATTN DANIEL HACKENBERG
 1803 RESEARCH BOULEVARD
 SUITE 204
 ROCKVILLE MD 208506106
 CODE 062021639 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X
 GS06F0641Z
 NRC-HQ-10-14-T-0002
 10B. DATED (SEE ITEM 13)
 02/27/2014

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: \$397,216.64
 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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9, Option to Extend the Term of the Contract and FAR 52.212-4(c), Changes
	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) Increase the ceiling of option year 1 by \$387,375.63 from \$411,668.91 to \$799,044.54;
 - 2) Exercise option year 1, thereby extending the period of performance to February 20, 2016, increasing the ceiling of line item 00001 by \$199,044.54 from \$225,758.40 to \$424,802.94, and increasing the ceiling of line item 00002 by \$600,000.00 from \$644,197.06 to \$1,244,197.06;
 - 3) Increase the funding of line item 00001 by \$18,716.20 from \$225,758.40 to \$244,474.60 and the funding of line item 00002 by \$378,500.44 from \$616,297.06 to \$994,797.50.
- 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)
 SANDRA HARRELL
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
 15C. DATE SIGNED
 16C. DATE SIGNED
 02/02/2015

TEMPLATE - ADMIN **SUNSI REVIEW COMPLETE** **MAR - 4 2015** **ADM002**

2. AMENDMENT/MODIFICATION NO. M0008	3. EFFECTIVE DATE 02/02/2015	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MAR INCORPORATED ATTN DANIEL HACKENBERG 1803 RESEARCH BOULEVARD SUITE 204 ROCKVILLE MD 208506106	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS06F0641Z NRC-HQ-10-14-T-0002 10B. DATED (SEE ITEM 13) 02/27/2014
CODE 062021639 FACILITY CODE	

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- 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) Mary Lee Pence Director of Contracts and Purchasing	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SANDRA HARRELL
15B. CONTRACTOR/OFFEROR Mary Lee Pence <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 2 FEB 2015
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS06F0641Z/NRC-HQ-10-14-T-0002/M0008

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 MAR INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>These actions result in an increase to the entire order ceiling of \$799,044.54, from \$869,955.46 to \$1,669,000.00, and an increase to the entire order obligated amount of \$397,216.64, from \$842,055.46 to \$1,239,272.10.</p> <p>Total Obligations: \$1,239,272.10 (Changed) Total Ceiling: \$1,669,000.00 (Changed) Period of Performance: February 26, 2014 to February 20, 2016 (Changed)</p> <p>All other terms and conditions remain the same.</p> <p>NEW ACCOUNTING CODE ADDED: 2015-X0200-FEEBASED-10-10D005-51-J-146-J1267-2574 Amount: \$64,837.44</p> <p>NEW ACCOUNTING CODE ADDED: 2015-X0200-FEEBASED-10-10D006-51-J-143-J1262-2574 Amount: \$89,565.52</p> <p>NEW ACCOUNTING CODE ADDED: 2015-X0200-FEEBASED-10-10D007-51-I-156-J1243-2574 Amount: \$138,702.00</p> <p>NEW ACCOUNTING CODE ADDED: 2015-X0200-FEEBASED-10-10D007-51-J-146-J1275-2574 Amount: \$104,111.68</p> <p>Amount obligated on LINE ITEM NUMBER 1 (Labor Hours) \$244,474.60</p> <p>Amount obligated on LINE ITEM NUMBER 2 (Fixed Price) \$994,797.50</p> <p>Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA</p> <p>Period of Performance: 02/26/2014 to 02/25/2022</p>				