AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
M0009	02/23/20	115	IC	S-15-0055		
6. ISSUED BY CODE	NRCHO		7.7	ADMINISTERED BY (If other than Item 6)	CODE	
US NRC - HQ ACQUISITION MANAGEMENT DIVIS MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001					L_	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
MAR INCORPORATED ATTN DANIEL HACKENBERG 1803 RESEARCH BOULEVARD SUITE 204				9B. DATED (SEE ITEM 11)		
ROCKVILLE MD 208506106			х	10A. MODIFICATION OF CONTRACT/ORDER N GS06F0641Z NRC-HQ-10-14-T-0002 10B. DATED (SEE ITEM 13)	O.	
CODE 062021639	FACILITY COE	DE		02/27/2014		
	11. THIS IT	EM ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS		
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMENT FAR 43.103(b) and 52	I is received prior nuired) MODIFICATION O PURSUANT TO: CT/ORDER IS M H IN ITEM 14, PU IT IS ENTERED 2. 232-21	to the opening hour and on Net Net F CONTRACTS/ORDERS (Specify authority) THE ODIFIED TO REFLECT TO JRSUANT TO THE AUTHORY ON THE AUTHORY OF THE SUANT TO AUTHORY OF THE SUAN	I CH/	p specified. ncrease: \$3 r MODIFIES THE CONTRACT/ORDER NO. AS DE ANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). DRITY OF:	SCRIBED IN I	. 21 TEM 14.
D. OTHER (Specify type of modification	and authority)					
E.IMPORTANT: Contractor Sis not. 14.DESCRIPTION OF AMENDMENTMODIFICATION The purpose of this modification item 00001, thereby increasi \$255,704.32, and to obligated increasing the obligated amount	(Organized by U ation is .ng the o	CF section headings, incito obligate for bligated amount the amount	ludii Eui un:	nds in the amount of \$11, t on line item 00001 from f \$111,381.49 on line ite	ole.) 229.72 \$244,4 m 00002	74.60 to , thereby
These obligations increase t\$1,239,272.10 to \$1,361,883.	_	ated amount o	of	the entire order by \$122	,611.21	, from
Total Obligations: \$1,361,88 Base and Exercised Options: Base and All Options: \$4,278 Continued	\$1,669,0	00.00 (Unchar	ng	ed)		
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	he document refe	erenced in Item 9 A or 10A	_	s heretofore changed, remains unchanged and in f 6A. NAME AND TITLE OF CONTRACTING OFFICE	<u> </u>	
			S	ANDRA HARRELL		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	Banda-Almothian	,- ,	16C. DATE SIGNED
(Signature of person authonzed to sign)			1	KINDA WILLIAM TO CAME		02/23/2015

NSN 7540-01-152-8070 Previous edition unusable

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
	GS06F0641Z/NRC-HQ-10-14-T-0002/M0009	2	2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: February 26, 2014 to		1 1		
	February 20, 2016 (Unchanged)			•	
		ļ	1 1		
	All other terms and conditions remain the same.	ļ			
	Amount obligated on LINE ITEM NUMBER 00001 (Labor	ļ			
	Hours) \$255,704.32				
	1104157 42557704.52	ļ			
	Amount obligated on LINE ITEM NUMBER 00002 (Fixed	Ì	1 1	1	
	Price) \$1,106,178.99			1	
			1 1		
	Delivery Location Code: NRCHQ				
	US NUCLEAR REGULATORY COMMISSION-	1	1 1	ł	
	MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY		1 1		
	ROCKVILLE MD 20852 USA				
	NOSKVIIIBE ND 20002 OOA	1			
	Period of Performance: 02/26/2014 to 02/25/2022	1	1	1	
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