

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. M0007	3. EFFECTIVE DATE 02/15/2015	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ	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		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 062021639	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS06F0641Z NRC-HQ-10-14-T-0001	10B. DATED (SEE ITEM 13) 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: \$362,737.18  
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:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c) and 52.232-21 Limitation of Funds

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 purposes of this modification are:

1. To decrease the ceiling of option year 1 by \$431,216.22 from \$3,979,466.13 to \$3,548,249.91;

2. To exercise option year 1, thereby extending the period of performance to February 20, 2016, increasing the ceiling of line item 00001 by \$2,743,645.36 from \$2,504,034.68 to \$5,247,680.04, and increasing the ceiling of line item 00002 by \$804,604.55 from \$1,475,431.45 to \$2,280,036.00;

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) Samuel Sunukjian VP IT Services		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SANDRA HARRELL	
15B. CONTRACTOR/OFFEROR Samuel Sunukjian	15C. DATE SIGNED 2/16/2015	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Digitally signed by Samuel Sunukjian DN: cn=US, o=Identrust ACES Business Representative, ou=MAR INCORPORATED, c=Samuel Sunukjian, 0.9.2142.19200300.100.11=AD1098000001478026DF 0600003F1 Signature of person authorized to sign: 1431120-0500		(Signature of Contracting Officer)	

NSN 7540-01-152-8070  
Previous edition unusable

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

**SUNSI REVIEW COMPLETE**

**TEMPLATE - ADM001**

**APR 23 2015**

**ADM002**

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CODE 062021639	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS06F0641Z NRC-HQ-10-14-T-0001	10B. DATED (SEE ITEM 13) 02/19/2014

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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)		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 02/19/2015	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS06F0641Z/NRC-HQ-10-14-T-0001/M0007

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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 \$3,548,249.91, from \$3,979,466.13 to \$7,527,716.04.</p> <p>3. To obligate funds in the amount of \$362,737.18, thereby raising the entire order obligated amount from \$3,575,270.68 to \$3,938,007.86.</p> <p>Specifically, obligating funds in the amount of \$89,737.18 on line item 00001, thereby raising the line item 00001 obligated amount from \$2,504,034.68 to \$2,593,771.86, and obligating funds in the amount of \$273,000.00 on line item 00002, thereby raising the line item 00002 obligated amount from \$1,071,236.00 to \$1,344,236.00.</p> <p>Total Obligations: \$3,938,007.86 (Changed)                      Base and Exercised Options: \$7,527,716.04 (Changed)                      Base and All Options: \$32,749,778.42 (Changed)                      Period of Performance: February 26, 2014 to February 20, 2016 (Changed)</p> <p>All other terms and conditions remain the same.</p> <p>Amount obligated on LINE ITEM NUMBER 1 (Labor Hours) \$2,593,771.86</p> <p>Amount obligated on LINE ITEM NUMBER 2 (Fixed Price) \$1,344,236.00</p> <p>NEW ACCOUNTING CODE ADDED:                      2015-X0200-FEEBASED-84-84D003-51-N-192-1004-251F                      Amount: \$89,737.18</p> <p>NEW ACCOUNTING CODE ADDED:                      2015-X0200-FEEBASED-7S-7SD001-51-J-145-N7343-252A                      Amount: \$273,000.00</p> <p>Delivery Location Code: NRCHQ                      US NUCLEAR REGULATORY COMMISSION-                      MAIL PROCESSING CENTER                      4930 BOILING BROOK PARKWAY                      ROCKVILLE MD 20852 USA</p>				