

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
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2. AMENDMENT/MODIFICATION NO. M0004	3. EFFECTIVE DATE 04/28/2015	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	CODE NRCHQ	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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0229K NRC-HQ-11-14-T-0002
		10B. DATED (SEE ITEM 13) 09/29/2014
CODE 062021639	FACILITY CODE	

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) See Schedule	Net Increase:	\$616,400.00
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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 52.212-4(c) and 52.232-22 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 purpose of this modification is:

(1) To obligate funds in the amount of \$616,400.00, thereby raising the entire order obligated amount from \$1,080,500.00 to \$1,696,900.00.

Specifically, obligating funds in the amount of \$168,000.00 on line item 00001, thereby raising the line item 00001 obligated amount from \$595,000.00 to \$763,000.00, and obligating funds in the amount of \$448,400.00 on line item 00002, thereby raising the line item 00002 obligated amount from \$485,500.00 to \$933,900.00.

(2) To change SOW Task C.7.1 Program Management from Firm Fixed Price to Labor Hours. This 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 05/05/2015

SUNSI REVIEW COMPLETE

TEMPLATE - ADMIN

MAY 12 2015

ADM002

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M0004	3. EFFECTIVE DATE 04/14/2015	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WEN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE
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(2) To change SOW Task C.7.1 Program Management from Firm Fixed Price to Labor Hours. This Continued ...

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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 Digitally signed by Mary Lee Pence DN: c=US, o=IdenTrust ACES Business Representative, ou=MAR INCORPORATED, cn=Mary Lee Pence, 0.9.9.4.2.992.0.0300.100.1.1=A01097C00	15C. DATE SIGNED 15 APR 2015	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED

Mary Lee Pence

(Signature of person authorizing this amendment)
NSA 7440-11-602-8070
Previous edition unusable

Date: 2015.04.15 15:37:02 -04'00'

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F0229K/NRC-HQ-11-14-T-0002/M0004

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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>change results in an increase to the base and all options of \$46.78, from \$12,069,298.33 to \$12,069,345.11 (see the revised price schedule attached).</p> <p>Total Obligations: \$1,696,900.00 (Changed) Base and Exercised Options: \$2,451,833.32 (Unchanged) Base and All Options: \$12,069,345.11 (Changed) Period of Performance: November 1, 2014 to October 31, 2016 (Unchanged)</p> <p>All other terms and conditions remain the same.</p> <p>Amount obligated on LINE ITEM NUMBER 1 (Fixed Price) \$763,000.00</p> <p>Amount obligated on LINE ITEM NUMBER 2 (Labor Hours) \$933,900.00</p> <p>NEW ACCOUNTING CODE ADDED: 2015-X0200-FEEBASED-11-11D005-11-5-186-1004-252A Amount: \$93,000.00</p> <p>NEW ACCOUNTING CODE ADDED: 2015-X0200-FEEBASED-20-20D006-11-4-178-1061-252A Amount: \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED: 2015-X0200-FEEBASED-11-11D005-17-5-186-1004-252A Amount: \$245,400.00</p> <p>NEW ACCOUNTING CODE ADDED: 2015-X0200-FEEBASED-11-11D005-11-7-183-1004-252A Amount: \$150,000.00</p> <p>NEW ACCOUNTING CODE ADDED: 2015-X0200-FEEBASED-11-11D005-38-7-183-1004-252A Amount: \$28,000.00</p> <p>Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA</p>				