

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. M0019
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. See Schedule
5. PROJECT NO. (If applicable)

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

US NRC - HQ
ACQUISITION MANAGEMENT DIVISION
MAIL STOP TWFN-5E03
WASHINGTON DC 20555-0001

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)
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

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: \$141,338.29
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 _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Please see attached.

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)
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
DOMONIQUE MALONE
16B. DATE SIGNED
06/27/2016

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL - 7 2016

ADM002

This modification incrementally funds fixed price performance under Work Assignment Forms (WAF) 47, 49, 52, 53, 55, 56, 57, and 58A (see attachments) by adding supporting incremental funds in the sum of \$141,338.29. New WAFs shall be incorporated as Task Order's Attachments as follows:

- Attachment 21 - WAF 49
- Attachment 22 - WAF 57
- Attachment 23 - WAF 58A

Fixed Price performance had a ceiling of \$1,397,678.99, but due to the obligations required, the ceiling will be increased by \$92,799.27 as follows:

- Option Year 7 ceiling shall be decreased in the amount of \$92,799.27 and added to the FFP CLIN 00002

The total Option Year 7 ceiling shall be modified as follows

From \$165,967.55

By -\$92,799.27

To \$73,168.28

The total Option Year 2 ceiling shall be modified as follows

From \$1,397,678.99

By \$92,799.27

To \$1,490,478.26

CLIN 00002 FFP Obligations are added as follows:

WAFs	Fund Type	Carryover from Opt Yr 1	M0015	M0016	M00019	Total Funded	Fully Funded
ADAMS WAF 47 CM	FFP	\$36,117.38	\$14,551.26	\$0.00	\$7,536.41	\$58,205.05	Yes
ADAMS WAF 48 PSCA	FFP	\$24,407.98	\$29,831.98	\$0.00	\$0.00	\$54,239.96	Yes
BASS WAF 49 CM	FFP	\$22,627.37	\$0.00	\$6,117.69	\$20,457.59	\$49,202.65	Yes
EIE WAF 52 CM	FFP	\$26,628.51	\$11,454.41	\$0.00	\$7,734.73	\$45,817.65	Yes
EIE WAF 53 PSCA	FFP	\$0.00	\$22,453.78	\$0.00	\$18,371.27	\$40,825.05	Yes
MOMCE WAF 55 CM	FFP	\$21,308.82	\$22,908.82	\$0.00	\$1,600.01	\$45,817.65	Yes
MOMCE WAF 56 PSCA	FFP	\$0.00	\$28,503.04	\$0.00	\$23,320.66	\$51,823.70	Yes
SLES WAF 57 CM	FFP	\$29,102.52	\$0.00	\$0.00	\$29,102.53	\$58,205.05	Yes
SLES WAF 58A PSCA	FFP	\$21,024.87	\$0.00	\$0.00	\$33,125.09	\$54,149.96	Yes

WAF 47: Total is \$58,205.05

Previously Incrementally Obligated at \$50,668.64

Additional Incremental Funds Obligated by this Modification: \$7,536.41

Total Current Obligations for WAF: \$58,205.05

Funding: \$7,536.41

Requisition: OCIO-16-0157

Accounting Code: 2016-X0200-FEEBASED-10-10D009-51-J-145-6095-252A

WAF 49: Total is \$49,202.65
Previously Incrementally Obligated at \$28,745.06
Additional Incremental Funds Obligated by this Modification: \$20,457.59
Total Current Obligations for WAF: \$49,202.65

Funding: \$2,039.23
Requisition: OI-16-0002
Accounting Code: 2016-X0200-FEEBASED-7A-7AD001-11-5-156-N7378-252A

Funding: \$18,418.36
Requisition: OCIO-16-0157
Accounting Code: 2016-X0200-FEEBASED-10-10D009-51-J-145-6095-252A

WAF 52: Total is \$45,817.65
Previously Incrementally Obligated at \$38,082.92
Additional Incremental Funds Obligated by this Modification: \$7,734.73
Total Current Obligations for WAF: \$45,817.65

Funding: \$7,734.73
Requisition: OCIO-16-0157
Accounting Code: 2016-X0200-FEEBASED-10-10D009-51-J-145-6095-252A

WAF 53: Total is \$40,825.05
Previously Incrementally Obligated at \$22,453.78
Additional Incremental Funds Obligated by this Modification: \$18,371.27
Total Current Obligations for WAF: \$40,825.05

Funding: \$18,371.27
Requisition: OCIO-16-0157
Accounting Code: 2016-X0200-FEEBASED-10-10D009-51-J-145-6095-252A

WAF 55: Total is \$45,817.65
Previously Incrementally Obligated at \$44,217.64
Additional Incremental Funds Obligated by this Modification: \$1,600.01
Total Current Obligations for WAF: \$45,817.65

Funding: \$1600.01
Requisition: OCIO-16-0157
Accounting Code: 2016-X0200-FEEBASED-10-10D009-51-J-145-6095-252A

WAF 56: Total is \$51,823.70
Previously Incrementally Obligated at \$28,503.04
Additional Incremental Funds Obligated by this Modification: \$23,320.66
Total Current Obligations for WAF: \$51,823.70

Funding: \$23,320.66
Requisition: OCIO-16-0157
Accounting Code: 2016-X0200-FEEBASED-10-10D009-51-J-145-6095-252A

WAF 57: Total is \$58,205.05
Previously Incrementally Obligated at \$29,102.52
Additional Incremental Funds Obligated by this Modification: \$29,102.53
Total Current Obligations for WAF: \$58,205.05

Funding: \$29,102.52
Requisition: OCIO-16-0162
Accounting Code: 2016-X0200-FEEBASED-10-10D007-51-I-156-6059-252A

WAF 58A: Total is \$54,149.96
Previously Incrementally Obligated at \$21,024.87
Additional Incremental Funds Obligated by this Modification: \$33,125.09
Total Current Obligations for WAF: \$54,149.96

Funding: \$33,125.09
Requisition: OCIO-16-0162
Accounting Code: 2016-X0200-FEEBASED-10-10D007-51-I-156-6059-252A

Therefore, Fixed Price obligations shall be modified as follows
From \$1,349,139.97
By \$141,338.29
To \$1,490,478.26

The Task Order's total obligations shall be modified as follows
From \$2,318,445.95
By \$141,338.29
To \$2,459,784.24

The new Fixed Price ceiling is \$1,490,478.26 and has a total obligation of \$1,490,478.26, therefore an unfunded ceiling of \$0.00 remains available.

The Task Order's total ceiling remains the same at \$4,278,178.87.

All other terms and conditions remain the same.