

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
M0012		See Block 16C		RES-17-0413			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001		NRCHQ					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
MAR INCORPORATED ATTN MARYLEE PENCE 1803 RESEARCH BOULEVARD SUITE 204 ROCKVILLE MD 20850				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS06F0641Z NRC-HQ-60-14-T-0001			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)			
062021639				02/26/2014			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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:		\$41,280.10	
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 52.232-22						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 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 provide incremental funding in the amount of \$41,280.10 thereby increasing the total obligation from \$311,981.06 to \$353,261.16. Please see continuation pages for details.							
Obligated Amount for this Modification: \$41,280.10 New Total Obligated Amount for this Award: \$353,261.16 (changed) Base and Exercise Options: \$550,317.46 (unchanged) Base and All Options: \$1,144,172.23 (unchanged)							
Period of Performance: 02/26/2014 to 02/20/2018							
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)			
				JESSICA CHU			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				[REDACTED]		06/29/2017	

1.) CLIN 00002 FFP Obligations are added as follows:

WAF 14: Total is \$40,825.05

Incrementally Funded at \$22,453.78 (Mod 11)

Additional Incrementally Funded at \$18,371.27

Requisition: RES-17-0413

Accounting Code: 2017-X0200-FEEBASED-60-60D099-60B991-6001-11-6-156-252A-11-6-156-6001

This is fully funded at \$40,825.05.

WAF 17: Total is \$45,817.65

Incrementally Funded at \$22,908.82 (Mod 11)

Additional Incrementally Funded at \$22,908.83

Requisition: RES-17-0413

Accounting Code: 2017-X0200-FEEBASED-60-60D099-60B991-6001-11-6-156-252A-11-6-156-6001

This is fully funded at \$45,817.65.

Therefore, the Total CLIN 00002 FFP Obligations shall be increased as follows:

From: \$162,073.68

By: \$41,280.10

To: \$203,353.78

As a result of the ceiling and obligations changes, CLIN 00002 has a ceiling of \$285,632.74 and a total obligation of \$203,353.78, therefore \$82,278.96 remains unfunded and available to fund under the FFP ceiling.

2.) The Task Order's Total Obligations have therefore been modified as:

From: \$311,981.06

By: \$41,280.10

To: \$353,261.16

All other terms and conditions remain the same.