

2. AMENDMENT/MODIFICATION NO. M0024	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE NRCHQ US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001		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 MARYLEE PENCE 1803 RESEARCH BOULEVARD SUITE 204 ROCKVILLE MD 20850	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS06F0641Z NRC-HQ-10-14-T-0001
CODE 062021639 FACILITY CODE		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: \$1,646,235.84  
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  is not,  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 the following:  
1) Obligate funds in the amount of \$1,646,684.57, 2) Attach WAFs 28E, 63 and 64 and 3) Change key personal and 4) move ceiling from CLIN 0002 to CLIN 0001. See continuation pages for more details.  
Period of Performance: 02/21/2014 to 02/20/2018

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JESSICA CHU	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16 	16C. DATE SIGNED 07/11/2017

This modification incrementally funds labor hour and firm fixed price performance by adding supporting incremental funds in the sum of \$1,646,684.57.

New WAFs shall be incorporated as Task Order's Attachments as follows:

Attachment 73 – WAF 28E

Attachment 74 – WAF 63

Attachment 75 – WAF 64

Labor Hour (LH) performance had a ceiling of \$ 10,839,387.74, but due to the obligations required by the current Option Year, the ceiling will be increased further by \$605,000.00 by decreasing the Firm Fixed Price (CLIN 00002) Ceiling by \$605,000.00 and adding it to the LH CLIN 00001.

The total CLIN 00002 Firm Fixed Price ceiling shall be modified as follows:

From: \$ 6,444,864.11

By: -\$605,000.00

To: \$5,839,864.11

The CLIN 00001 LH ceiling is increased by the following:

From: \$10,839,387.74

By: \$605,000.00

To: \$11,444,387.74

**CLIN 00001 LH Obligations are added as follows:**

WAF 26D: Total is \$1,028,110.90

Incrementally Funded at \$409,000.00 (Mod 22)

Additional Incremental Funding at \$90,998.95

Requisition: OCIO-17-0225

Accounting Code: 2017-X0200-FEEBASED-10-10D010-6095-51-J-145-252A-51-J-145-6095

Additional Incremental Funding at \$102,820.87

Requisition: OCIO-17-0229

Accounting Code: 2017-X0200-FEEBASED-10-10D010-6007-51-J-144-252A-51-J-144-6007

This is incrementally funded at \$602,819.82

WAF 27B: Total is \$2,267,895.70

Incrementally funded at \$99,000.00 (Mod 21)

Incrementally funded at \$810,000.00 (Mod 22)

Incrementally funded at \$361,000.00 (Mod 23)

Additional Incremental Funding at \$48,000.00

Requisition: OCIO-17-0223

Accounting Code: 2017-X0200-FEEBASED-10-10D010-1088-51-I-137-252A-51-I-137-1088

Additional Incremental Funding at \$16,000.00

Requisition: OCIO-17-0225

Accounting Code: 2017-X0200-FEEBASED-10-10D010-6095-51-J-145-252A-51-J-145-6095

Additional Incremental Funding at \$52,180.00

Requisition: OCIO-17-0226

Accounting Code: 2017-X0200-FEEBASED-10-10D010-6007-51-J-145-252A-51-J-145-6007

Additional Incremental Funding at \$28,496.33

Requisition: OCIO-17-0226

Accounting Code: 2017-X0200-FEEBASED-10-10D010-6095-51-J-145-252A-51-J-145-6095

Additional Incremental Funding at \$141,000.00

Requisition: OCIO-17-0226

Accounting Code: 2017-X0200-FEEBASED-10-10D010-6096-51-J-145-252A-51-J-145-6096

Additional Incremental Funding at \$220,000.00

Requisition: OCIO-17-0227

Accounting Code: 2017-X0200-FEEBASED-10-10D010-6096-51-J-145-252A-51-J-145-6096

Additional Incremental Funding at \$40,000.00

Requisition: OCIO-17-0230

Accounting Code: 2017-X0200-FEEBASED-10-10D010-6100-51-J-144-252A-51-J-144-6100

Additional Incremental Funding at \$59,185.41

Requisition: OCIO-17-0230

Accounting Code: 2017-X0200-FEEBASED-10-10D010-6007-51-J-144-252A-51-  
J-144-6007

This is incrementally funded at \$1,874,861.74

WAF 28E: Total is \$182,103.60

Incremental Funding at \$100,000.00

Requisition: OCIO-17-0225

Accounting Code: 2017-X0200-FEEBASED-10-10D010-6095-51-J-145-252A-51-  
J-145-6095

This is incrementally funded at \$100,000.00

WAF 29B: Total is \$50,764.80

Incremental funding at \$25,000.00

Requisition: OCIO-17-0223

Accounting Code: 2017-X0200-FEEBASED-10-10D010-6091-51-J-145-252A-51-  
J-145-6091

This is incrementally funded at \$25,000.00

WAF 55: Total is \$395,462.80

Incrementally funding at \$180,000.00 (MOD 21)

Additional Incremental funding at \$14,000.00

Requisition: OCIO-17-0228

Accounting Code: 2017-X0200-FEEBASED-10-10D010-6076-51-J-144-252A-51-  
J-144-6076

Additional Incremental funding at \$36,000.00

Requisition: OCIO-17-0228

Accounting Code: 2017-X0200-FEEBASED-10-10D010-1126-51-J-144-252A-51-  
J-144-1126

Additional Incremental funding at \$20,000.00

Requisition: OCIO-17-0228

Accounting Code: 2017-X0200-FEEBASED-10-10D010-6100-51-J-144-252A-51-  
J-144-6100

Incrementally Funded at \$7,000.00

Requisition: OCIO-17-0230

Accounting Code: 2017-X0200-FEEBASED-10-10D010-6059-51-I-156-252A-51-  
I-156-6059

This is incrementally funded at \$257,000.00

WAF 57: Total is \$176,255.00

Incrementally Funded at \$101,450.08 (Mod 21)

Additional Incremental funding at \$20,000.00

Requisition: OI-17-0007

Accounting Code: 2017-X0200-FEEBASED-7A-7AD001-6043-11-5-156-252A-  
11-5-156-6043

This is incrementally funded at \$121,450.08

WAF 63: Total is \$107,952.40

Incremental funding at \$107,952.40

Requisition: OCIO-17-0225

Accounting Code: 2017-X0200-FEEBASED-10-10D010-6095-51-J-145-252A-51-  
J-145-6095

This is fully funded at \$107,952.40.

WAF 64: Total is \$250,469.00

Incremental funding at \$250,000.00

Requisition: OCIO-17-0225

Accounting Code: 2017-X0200-FEEBASED-10-10D010-6095-51-J-145-252A-51-  
J-145-6095

This is incrementally funded at \$250,000.00.

Therefore, the Total CLIN 00001 LH Obligations shall be increased as follows:

From: \$10,015,749.77

By: \$1,378,633.96

To: \$11,394,383.73

As a result of the ceiling and obligations changes, CLIN 00001 has a ceiling of \$11,444,387.74 and a total obligation of \$11,394,383.73, therefore \$50,004.01 remains unfunded and available to fund under the LH ceiling.

**CLIN 00002 FFP Obligations are added as follows:**

WAF 47: Total is \$1,102,920.00

Incrementally Funded at \$919,100.00 (Mod 22)

Additional Incremental Funding at \$183,820.00

Requisition: OCIO-17-0224

Accounting Code: 2017-X0200-FEEBASED-10-10D010-6007-51-J-145-252A-51-J-145-6007

This is fully funded at \$1,102,920.00.

WAF 49: Total is \$68,876.89

Incrementally Funded at \$51,657.66 (Mod 21)

Additional Incremental Funding at \$17,219.23

Requisition: OCIO-17-0225

Accounting Code: 2017-X0200-FEEBASED-10-10D010-6095-51-J-145-252A-51-J-145-6095

This is fully funded at \$68,876.89

WAF 50: Total is \$58,205.05

Incrementally Funded at \$29,102.52 (Mod 21)

Additional Incremental Funding at \$14,551.27

Requisition: OCIO-17-0225

Accounting Code: 2017-X0200-FEEBASED-10-10D010-6095-51-J-145-252A-51-J-145-6095

This is incrementally funded at \$43,653.79.

WAF 51: Total is \$45,817.65  
Incrementally Funded at \$34,363.23 (Mod 21)

Additional Incremental Funding at \$11,454.42  
Requisition: OCIO-17-0225  
Accounting Code: 2017-X0200-FEEBASED-10-10D010-6095-51-J-145-252A-51-  
J-145-6095

This is fully funded at \$45,817.65

WAF 53: Total is \$45,817.65  
Incrementally Funded at \$34,363.23 (Mod 21)

Additional Incremental Funding at \$11,454.42  
Requisition: OCIO-17-0225  
Accounting Code: 2017-X0200-FEEBASED-10-10D010-6095-51-J-145-252A-51-  
J-145-6095

This is fully funded at \$45,817.65

WAF 54: Total is \$58,205.05  
Incrementally Funded at \$43,653.78 (Mod 21)

Additional Incremental Funding at \$14,551.27  
Requisition: OCIO-17-0225  
Accounting Code: 2017-X0200-FEEBASED-10-10D010-6095-51-J-145-252A-51-  
J-145-6095

This is fully funded at \$58,205.05.

WAF 56: Total is \$58,205.05  
Incrementally Funded at \$43,653.78 (Mod 21)

Additional Incremental Funding at \$14,551.27  
Requisition: OCIO-17-0225  
Accounting Code: 2017-X0200-FEEBASED-10-10D010-6095-51-J-145-252A-51-  
J-145-6095

This is fully funded at \$58,205.05.

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

From: \$4,979,898.55

By: \$267,601.88

To: \$5,247,500.43

As a result of the ceiling and obligations changes, CLIN 00002 has a ceiling of \$5,839,864.11 and a total obligation of \$5,247,500.43, therefore \$592,363.68 remains unfunded and available to fund under the FFP ceiling.

**The Task Order's Total Obligations have therefore been modified as:**

From: \$14,995,648.32

By: \$1,646,235.84

To: \$16,641,884.16

**Additionally, this modification changes the Key Personal (effective July 17, 2017):**

[REDACTED] and [REDACTED] assigned as the new Key Personnel.  
Thereby,"H.23 2052.215-70 KEY PERSONNEL" paragraph (a) reads as follows:

H.23 2052.215-70 KEY PERSONNEL.

(a) The following individuals are considered to be essential to the successful performance of the work hereunder:

[REDACTED]

\*The contractor agrees that personnel may not be removed from the contract work or replaced without compliance with paragraphs (b) and (c) of this section.

*All other terms and conditions remain the same.*