

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. M018		3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. CSO-11-145/175/174-FSM-11-129 dte 7/25	5. PROJECT NO (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Wanda M Brown Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  MAR, INCORPORATED  1803 RESEARCH BLVD STE 204 ROCKVILLE MD 208506106		(X) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0229K DR-33-06-317-T071  10B. DATED (SEE ITEM 13) 08-31-2009		
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 ACKNOWLEDGMENT 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 page 3 for appropriation funding data  
Obligate \$672,446.00  
NAICS 541511 PSC D313

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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)

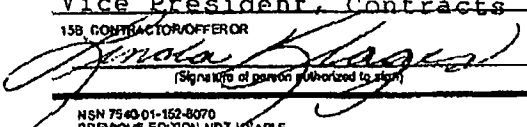
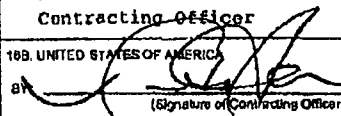
**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

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

The purpose of this modification is to provide (1) increase ceiling by \$565,356.00 (2) incremental fund in the amount of \$672,446.00 and (3) extend the period of performance through 3/31/12.  
\*See page 2 for modification details\*

Ceiling \$4,575,690.61(changed)  
Total Obligation Amount \$4,283,944.00(changed)  
Period of Performance 9/16/2009-3/31/12(changed)  
This modification does obligate funds; all other conditions remaining unchanged.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Linda Klages Vice President, Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wanda M Brown Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 8-2-2011	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8-2-11

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

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

AUG 05 2011

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to (1) increase the ceiling by \$565,356.00 thereby increasing the ceiling amount from \$4,010,334.61 to \$4,575,690.61, (2) provide incremental funding in the amount of \$672,446.00 thereby increasing the obligation amount from \$3,611,498.00 to \$4,283,944.00, and (3) extend the period of performance from 9/15/11 to 3/31/12.

Accordingly, the following changes are hereby made:

### **3.0 Period of Performance**

The contract will have a period of performance from **9/16/2009-3/31/2012**

### **4.0 FUNDING, paragraph (a) and (b) is revised to read as follows:**

- (a) the total estimated amount (ceiling) for the product/services ordered, delivered, and accepted under this task order is **\$4,575,690.61** ( Includes \$40,000.00 for NTE Travel and \$126,000.00 ODC)
- (b) The amount presently obligated with respect to this task order is **\$4,283,944.00**.

### **A.2 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)**

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed **3/31/12**.

A summary of obligation for this contract from award date through the date of this action is given below:

Total FY'09 Obligation Amount:	\$755,205.00
Total FY'10 Obligation Amount:	\$2,026,293.00
Total FY'11 Obligation Amount:	\$1,502,446.00

Cumulative Total NRC Obligations: **\$4,283.944.00**

This modification obligates additional funding in the amount of \$672,446.00; all other terms and conditions under this contract task order remain unchanged.

**Appropriation Funding Data:**

\$502,000.00	2011-7S-51-J-145	N7343	252A	31x0200	FFS#RQ 113029
\$93,188.00	2011-7S-51-J-145	N7343	252A	31x0200	FFS# RQ 113587
\$51,258.00	2011-7S-51-J-144	N7427	252A	31x0200	FFS# RQ 113586
<u>\$26,000.00</u>	2011-55-34-4-156	F1134	252A	31x0200	FFS# 113688
<b>\$672,446.00</b>					