

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO. BASIC	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. M027		3. EFFECTIVE DATE See block 16c	4. REQUISITION/PURCHASE REQ. NO. CSO-12-070 4/30/12 CSO-12-073 5/15/12	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Vanessa Lamb 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	CODE 3100	
8. NAME AND ADDRESS OF CONTRACTOR (City, street, county, State and ZIP Code) MAR, INCORPORATED 1803 RESEARCH BLVD SUITE 204 ROCKVILLE MD 208506106			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 DUNS062021639			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 block 14 for funding lines

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

Q3	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 48.100-6.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR Clause 52.217-8 Option to extend services FAR 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 to (1) increase the ceiling by \$2,333,497.49 (2) extend the period of performance through 4/30/12 and (3) add incremental funding in the amount of \$575,000.
*See page 2 for modification details

BB&R:2012-78-51-J-145 JC:N7343 BOC:252A APPN:31X0200 FAINTS:RQ122198 NAICS:541511 DUNS:062021639 Obligate:\$400,000
BB&R:2012-78-51-J-145 JC:N7343 BOC:252A APPN:31X0200 FAINTS:RQ122197 NAICS:541511 DUNS:062021639 Obligate:\$175,000

Total Obligated Amount: \$5,768,444 (changed)
Total Ceiling Amount: \$7,690,536.21 (changed)
Period of Performance: 09/16/2009 - 04/30/2013 (unchanged)

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

18A. NAME AND TITLE OF BUYER (Type or print) LINDA KLAGES VICE PRESIDENT, CONTRACTS		19A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer	
18B. CONTRACTING OFFICER <i>(Signature of person authorized to sign)</i>	18C. DATE SIGNED 6-26-12	19B. UNITED STATES OF AMERICA BY <i>(Signature of Contracting Officer)</i>	19C. DATE SIGNED 6-25-12

FORM 7540-01-152-0070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-03)
Prescribed by GSA - FAR (48 CFR) 81.243

JUN 27 2012

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

The purpose of this modification is to:

1. Increase the ceiling by \$2,333,497.49, thereby increasing the ceiling amount from \$5,357,038.72 to \$7,690,536.21,
2. Extend the period of performance from 10/31/12 to 4/30/2013.
3. Add incremental funding in the amount of \$575,000, thereby increasing the obligation amount from \$5,193,444.00 to \$5,768,444.00

Accordingly, the following changes are hereby made:

3.0 Period of Performance

The contract will have a period of performance from 9/16/2009 - 4/30/2013

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

- (a) The total estimated amount (ceiling) for the product/service ordered, delivered, and accepted under this task order is \$7,690,536.21 (includes \$40,000 for NTE Travel and \$126,000 ODC)
- "(b) The amount presently obligated with respect to this task order is \$5,768,444.00."

A summary of obligations 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:	\$1,565,946.00
Total FY'12 Obligation Amount:	<u>\$1,421,000.00</u>

Cumulative Total NRC Obligations: \$5,768,444.00

End of text.