

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO	1 CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. M012		3. EFFECTIVE DATE 02-12-2013	4. REQUISITION/PURCHASE REQ NO. OIS-13-042 dte 2/15/11	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	CODE 3100
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.	
CODE 062021639		FACILITY CODE	9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO GS35F0229K DR-33-06-317-T055	
			10B. DATED (SEE ITEM 13) 03-06-2009	

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) 2010-51-J-144 J1296 252A 31x0200
Deobligate \$11.72
541512

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.
- 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) Bilateral Agreement Between Parties

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 deobligate \$11.72 from ceiling and obligation total.

See page 2 for modification details

Ceiling \$278,829.28 (change)

Obligation \$278,829.28 (change)

Period of Performance 3/6/2009-7/31/2012 (unchanged)

This modification does not obligate funds, all other terms and conditions remain 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 VP, Contracts, Mar, Inc		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wanda M Brown Contracting Officer	
15B. CONTRACTING OFFICER 	15C. DATE SIGNED 2-14-13	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED 2-14-13

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

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

TEMPLATE - ANM001

SUNSI REVIEW COMPLETE
FEB 15 2013

ANM002

The purpose of this modification is to de-obligate funds in the amount of \$11.72, thereby decreasing the ceiling and obligated amount from \$278,841.00 to \$278,829.28

Accordingly, the following changes are hereby made:

Section 6.0 FUNDING, Paragraphs (b) is deleted and replaced with the following:

(a) The total estimated amount (ceiling) for the product/services ordered, delivered, and accepted under this task order is \$278,829.28 (includes \$40,000.00 for NTE travel).

(b) The amount presently obligated with respect to this task order is **\$278,829.28**.

A summary of obligations from date of award through this modification is provided below:

FY 2009 Obligated Amount.....	\$168,841.00
FY 2010 Obligated Amount.....	\$140,000.00
FY 2010 Deobligate Amount.....	(\$30,011.72)

Total Amount of Obligations: \$278,829.28

This modification de-obligates FY 2010 funds in the amount of \$11.72. All other terms and conditions remain unchanged.