

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. MD02

3. EFFECTIVE DATE See block 16C.

4. REQUISITION/PURCHASE REQ. NO. OIS-06-317-67 FFS# 10770903C

5. PROJECT NO.(if applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jaye Seay, CMB-3 Mail Stop T-7-I-2 Washington, DC 20555

CODE 3100

7. ADMINISTERED BY U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 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.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0229K DR-33-06-317T024

10B. DATED (SEE ITEM 13) 01-11-2007

CODE 062021639

FACILITY CODE

X

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) 710-15-5F1-340 J1259 252A 31X0200.710 OBLIGATE: \$8,491.69 FFS# 10770903C

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). X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 2 (two) copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Please see page 2 for details on this modification.

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, Incorporated Vice President

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Webber Contracting Officer

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED 08/27/07

16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)

16C. DATE SIGNED 8/17/07

The purpose of this modification is to (1) add a travel line item to the task order which increases the task order ceiling by \$8,491.69, from \$146,081.86 to \$154,573.55 and (2) provide FY'07 funds in the amount of \$8,491.69, thereby increasing the obligated amount from \$146,081.86 to \$154,573.55.

Accordingly, the following changes are hereby made:

(1) Section 5.0 TRAVEL, is deleted in its entirety and replaced with the following in lieu thereof:

"5.0 TRAVEL

Travel to the following locations is required under this task order. A not-to-exceed (NTE) line item in the amount of \$8,491.69 has been included for travel required for this effort. All travel will be reimbursed in accordance with DR-33-06-317, Section 4.3, Travel Requirements.

1. U.S. NRC – Region I  
475 Allendale Road  
King of Prussia, PA 19406-1415
2. U.S. NRC – Region II  
Sam Nunn Atlanta Federal Center,  
23 T85  
61 Forsythe Street, SW  
Atlanta, GA 30303 – 8931
3. U.S. NRC – Region III  
2443 Warrenville Road  
Suite 210  
Lisle, Illinois 60532-4352
4. U.S. NRC – Region IV  
Texas Health Resources Tower  
611 Ryan Plaza, Suite 400  
Arlington, TX 76011-4005
5. U.S. NRC  
Technical Training Center  
Osborne Office Center  
5746 Marlin Road, Suite 200  
Chattanooga, TN 37411-5677
6. Las Vegas, NV"

2) Section 4.0 FUNDING, is deleted in its entirety and replaced with the following in lieu thereof:

"4.0 FUNDING

- (a) The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this task order is \$154,573.55.
- (b) The amount presently obligated with respect to this task order is \$154,573.55. The Contractor shall not be obligated to incur costs above this ceiling/obligated amount unless and until the Contracting Officer shall increase the amount obligated. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.