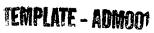
M013 B. ISSUED BY CODE U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jordan Pulaski Mail Stop: TWB-01-B10M Washington, DC 20555 B NAME AND ADDRESS OF CONTRACTOR MAR, INCORPORATED 1803 RESEARCH BLVD STE 204 ROCKVILLE MD 2085D6106 CODE 062021639 11. THIS ITEM O The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amended as set for Offers must acknowledge receipt of this amended as set for Offers must acknowledge receipt of this amended as set for Offers must acknowledge receipt of this amended as set for Offers must acknowledge receipt of this amended as set for Offers must acknowledge receipt of this amended as set for Offers must acknowledge receipt of this amended as set for Offers must acknowledge receipt of this amended as set for Offers must acknowledge receipt of this amended as set for Offers must acknowledge receipt of this amended as set for Offers must acknowledge receipt of this amended as set for Offers must acknowledge receipt of this amendement price (a) By completing items 8 and 15, and returning ffer submitted; or (c) By separate letter or telegram while KNOWLEDGMENT TO BE RECEIVED AT THE PLACE RESULT IN REJECTION OF YOUR OFFER. If by virtu by telegram or letter, provided each telegram or letter mating and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (II required) 201. F5#	ACILITY CODE NLY APPLIES TO AM rth in Item 14. The hour is copies of the amend copies of the amend ch includes a reference to DESIGNATED FOR THE is amendment you akes reference to the solid 2-&s-51-J-145 N/3 RQ 120519 Obligat CS 541511 PSC D3	Div. of Contra Mail Stop: TWE Washington, DC Washington, DC ENDMENTS OF SOLIC and date specified for recel actified in the solicitation or the solicitation and amend RECEIPT OF OFFERS PF desire to change an offer a citation and this amendmen 413 252A 31x0200 te \$27,301.33 B13	er than item 6) Regulatory Commission acts 3-01-B10M C 20555 (X) 9A AMENDMENT OF SOLID BB. DATED (SEE ITEM 11) 10A MODIFICATION OF CC GG35F0229K DR-3 10B.DATED (SEE ITEM 12 10B.DATED (SEE ITEM 13 X 08-31-2009 CITATIONS pit of Offers is exteas as amended, by one of the folio g receipt of this amendment on iment numbers. FAILURE OF RIOR TO THE HOUR AND DAT iready submitted, such change it, and is received prior to the op	Ended, I is not extended. a ach copy of the YOUR AC- IE SPECIFIED MAY may be made
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IT MODIFIES TH			· · · · ·	
	uthority) THE CHANGES SET FO		E CONTRACT ORDER NO IN ITEM 10A.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO P SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAR		CHANGES (such as changes	in paying office, appropriation date, etc.)	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSU	ANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and authority) Bilat	teral Agreement			
E. IMPORTANT: Contractor is not, 🗵 is r	equired to sign this docun	nent and return 1	copies to the issuing office.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF he purpose of this modification is to ac y \$351,460.81 to assist the CSO in the c eb 2.0 initiative.	dd incremental fun	Non/contrad subject matter where fe ding in the amount procedures, standa	of \$27,301.33 and inc.	rease the ceiling its
See page 2 for modification details*				
eiling \$2,166,159.48(changed) otal Obligation Amount \$1,842,000.00 eriod of Performance 7/24/2009-7/1/2012 his modification does obligate funds; al	(unchanged)	s remaining unchang	red.	
Except as provided herein, all terms and conditions of the document referenced	t in Item 9A or 10A, as haratofors o	changed, remains unchanged and in f	ivil force and effect	
5A NAME AND TITLE OF SIGNER (Type or print) Linda Klages VP, Contracts		18A NAME AND TITLE OF CON Jordan Pulaski Contracting Of		,
SB. CONTRACIONIÓFFEROR	15C. DATE SIGNED	BY LAVIAN	RICA	12 -18-,
NSN 540-01-152-5070 PREVIOUS EDITION NOT USABLE			STAN Presc	DARD FORM 30 (REV. 10-83) ribed by GSA - FAR (48 CFR) 53 243
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DR-33-06-317T069 Modification No. 013 Page 2 of 2

The purpose of this modification is to provide incremental funding in the amount of **\$27,301.33**, thereby increasing the obligation from \$1,814,698.67 to **\$1,842,000.00**; and, increasing the ceiling by **\$351,460.81**, thereby increasing the ceiling from \$1,814,698.67 to **\$2,166,153.22** to assist the CSO in the development of the procedures, standards, and guidance for its Web 2.0 initiative. See the attached revised Price Schedule for the breakdown of added labor categories.

Accordingly, the following changes are hereby made:

3.0 FUNDING, the first sentences of paragraphs (a) and (b) are deleted and replaced with the following:

"(a) The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this task order is **\$2,166,153.22.**"

"(b) The amount presently obligated with respect to this task order is \$1,842,000.00."

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

Total FY'09 Obligation Amount:	\$821,000.00
Total FY'10 Obligation Amount:	\$616,000.00
Total FY'11 Obligation Amount	\$345,000.00
Total FY'12 Obligation Amount	<u>\$60,000.00</u>

Cumulative Total NRC Obligations: **\$1,842,000.00**

This modification obligates additional funding in the amount of \$27,301.33; all other terms and conditions under this contract task order remain unchanged.