

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M013
 3. EFFECTIVE DATE
 4. REQUISITION/PURCHASE REQ NO CSO-12-014
 Dte 11/22/11
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Jordan Pulaski
 Mail Stop: TWB-01-B10M
 Washington, DC 20555
 7. ADMINISTERED BY (If other than Item 6) CODE 3100
 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
 CODE 062021639 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO
 GS35F0229K DR-33-06-317-T069
 10B. DATED (SEE ITEM 13) X
 08-31-2009

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) 2012-65-51-J-145 N7343 252A 31x0200
 FS# RQ 120519 Obligate \$27,301.33
 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.
 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). X
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority) Bilateral Agreement

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 add incremental funding in the amount of \$27,301.33 and increase the ceiling by \$351,460.81 to assist the CSO in the development of the procedures, standards, and guidance for its Web 2.0 initiative.

See page 2 for modification details

Ceiling \$2,166,159.48 (changed)
 Total Obligation Amount \$1,842,000.00 (changed)
 Period of Performance 7/24/2009-7/1/2012 (unchanged)
 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 VP, Contracts
 15B. CONTRACTING OFFICER (Signature of person authorized to sign)
 15C. DATE SIGNED 12-16-2011
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer
 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
 16C. DATE SIGNED 12-18-11

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

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

SUNSI REVIEW COMPLETE

JAN 11 2012

ADM002

TEMPLATE - ADM001

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.