

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1 OF PAGE 4

2. AMENDMENT/MODIFICATION NO. M002		3. EFFECTIVE DATE See Block 16C.	4. REQUISITION/PURCHASE REQ. NO. OIS-06-317-66 FFS# RES-C07-275	5. PROJECT NO.(If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: CMB3 Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) 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 SUITE 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-T003
		X	10B. DATED (SEE ITEM 13) 09-19-2006

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)
760-15-111-160 N6357 252A 31X0200.760
FFS# RES-C07-275 Obligate: \$155,582.82

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, 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.

Reference: MAR Technical and Cost Proposal (Ref# 2006-081/WA971), dated September 12, 2007

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	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert B. Webber Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Linda Klages</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Robert B. Webber</i> (Signature of Contracting Officer)
15C. DATE SIGNED 09/20/07	16C. DATE SIGNED 9/13/07

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

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 26 2007

ADM002

The purpose of this modification is as follows:

- (1) To modify the Statement of Work to revise the period of performance and to add deliverables.
- (2) To increase the ceiling amount by \$155,582.82 from \$247,086.88 to \$402,669.70
- (3) To obligate funds in the amount of \$155,582.82, thereby increasing the obligated amount from \$247,086.88 to \$402,669.70.

Accordingly, the following changes are hereby made:

- (1) The Statement of Work is deleted in its entirety and replaced with the revised Statement of Work. The following sections of the Statement of Work have been revised:

- 1.0 OBJECTIVE
- 2.0 SCOPE OF WORK
- 3.0 PERIOD OF PERFORMANCE
- 4.0 FUNDING
- 7.0 SPECIFIC TASKS

- (2) The Schedule of Supplies or Services and Price/Cost is deleted in its entirety and replaced with the revised Schedule of Supplies or Services and Price/Cost.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

Attachments: Revised Statement of Work
Revised Cost Schedule

DELIVERY ORDER DR-33-06-317
TASK ORDER 3
RES ISS PROGRAM SUPPORT – MOD 2

1.0 OBJECTIVE

The Contractor shall support the OIS in certification and accreditation of major information systems such that NRC is in compliance and maintains certification and accreditation currency with NIST and FISMA Guidance. The Contractor shall at a minimum develop associated certification and accreditation documentation consistent with the security support task referenced in ENCLOSURE 6 - C&A PROCESS AND DELIVERABLES of this SOW such that an Authorization to Operate (ATO) which confers full accreditation shall be granted the system.

This is to extend the period of performance of task order 3, RES ISS program support, from September 19, 2007 through September 18, 2008 once the option year 1 of the delivery order DR-33-06-317 is exercised.

2.0 SCOPE OF WORK

The Contractor shall provide security analyst staff and develop all requisite systems certification and accreditation documentation such that all systems obtain an Authorization to Operate (ATO) and no system crosses fiscal year boundaries with an Interim Authorization to Operate (IATO).

Contractor shall provide a security analyst staff and the development of the associated documentation associated with the security support tasks specified below for classified and unclassified LOW, MODERATE, and HIGH security baseline systems for the system category "Major Application", as specified in ENCLOSURE 6 - C&A PROCESS AND DELIVERABLES.

3.0 PERIOD OF PERFORMANCE

The period of performance of this task order is September 19, 2006 through September 18, 2008.

4.0 FUNDING

- (a) The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this task order is \$402,669.70.
- (b) The amount presently obligated with respect to this task order is \$402,669.70. 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.

5.0 TRAVEL

No Travel is anticipated under this Task Order

6.0 SCHEDULE

The Contractor shall provide final draft security documentation and reports for each system consistent with the Project Manager approved integrated project plan. NRC will provide security documentation templates and examples at the Post Award Meeting.

7.0 SPECIFIC TASKS

The Contractor shall provide an annual service to the NRC Office of Research that will assist in the development of an ISS program for this Office. The contractor shall support the NRC as described below:

Subtask 1: Development, Update and Maintenance of Common Control Sets and Procedures:

The NRC requests one unit of Major and two Other System, Controls and Requirements, in the SOW Enclosure 6 and Section B Schedule of Supplies or Services and Prices to be added to this subtask. Also, to be consistent with the original proposal, the NRC requests a substitution of a Security Specialist II to be made for a Tech Expert II.

The Contractor shall develop a standardized set of streamlined security certification and accreditation documentation that focuses on the functional alignment of common security control sets and standard operating procedures for a MODERATE, and HIGH Baseline systems consistent with FISMA, and NIST SP 800-53 that integrate with the NRC PMM and EA within the Rational Suite Enterprise.

Subtask 2: Security Program Communications Support

This task order is to provide security program control support to multiple Research systems. To support the communication of the ISS program the Research staff during the option year 1, the NRC requests to add one unit of Major System and two units of Other System, Security Communications Support, in the SOW Enclosure 6 and Section B Schedule of Supplies or Services and Prices to this subtask. The NRC also requests a substitution of a Security Specialist II to be made for a Tech Expert II. This labor substitution is consistent with MAR original proposal.

The Contractor shall support the NRC in communicating the ISS program's processes and on the use of the associated information systems tools. The Contractor shall utilize the Rational Method Composer to develop Intranet, web based process flows and procedures.