

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

1

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2. AMENDMENT/MODIFICATION NO.  
M002

3. EFFECTIVE DATE  
Seel Block 16C.

4. REQUISITION/PURCHASE REQ. NO.  
OIS-06-317  
dt'd: 4/14/2008

5. PROJECT NO.(If applicable)

6. ISSUED BY  
CODE 3100  
U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: CMB3  
Mail Stop T-7-I-2  
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6)  
CODE 3100  
U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Mail Stop T-7-I-2  
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

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS35F0229K DR-33-06-317-T012

10B. DATED (SEE ITEM 13)

09-26-2008

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)

B&R: 871-15-5I1-160 JC:J7034 BOC:252A APP:31X0200.87L  
FFS: SEC08303 OBLIGATE: \$15,721.20

**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: FAR Clause 52.243-3. Reference is made to the agreement obtained via email dated April 21,2008.

D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 2-3 for more information regarding 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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Michael Turner  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY  (Signature of Contracting Officer)

4/21/08

The purpose of this modification is as follows:

1. To increase the level of effort by an additional 144 staff hours to account for the incorporation of the Business Impact Analysis (BIA), changes to the template to include BIA, and time that is required to educate the system owners on the BIA and Contingency Plan documentation process.
2. To increase the ceiling amount by \$15,721.20, from \$162,660.38 to \$178,381.58 to account for the above-referenced effort and to meet the potential need for contractor support during the Authorization to Operate (ATO) review process.
3. To provide incremental funding in the amount of \$15,721.20, thereby increasing the obligated amount from \$162,660.38 to \$178,381.58.

Accordingly, the task order is hereby modified as follows:

- (1) The Schedule of Supplies or Services is deleted in its entirety and replaced with the following:

**TASK ORDER CEILING: \$178,381.58**

26	Encl 6	<b>FULL C&amp;A PACKAGE (1 SYSTEM)</b>		
		Project Manager	\$	4,774.64
		QA Manager	\$	1,851.09
		Security Specialist IV	\$	11,312.22
		Security Specialist II	\$	133,690.40
		Documentation Specialist	\$	3,154.18
		Technical Writer II	\$	13,036.64
		Sr. Information Engineer	\$	10,562.40
		<b>TOTALS FOR FULL C&amp;A PACKAGE (1 SYSTEM)</b>		<b>\$ 178,381.58</b>

- (2) Under Section 4.0, FUNDING, paragraph (a) is revised as follows:

**FROM:**

“(a) The total estimated amount (ceiling) for the products/services order, delivered, and accepted under this task order is \$162,660.38.”

**TO:**

“(a) The total estimated amount (ceiling) for the products/services order, delivered, and accepted under this task order is \$178,381.58.”

(3) Under Section 3.0, FUNDING, the first sentence in paragraph (b) is revised as follows:

**FROM:**

“(b) The amount presently obligated with respect to this task order is **\$162,660.38**.

**TO:**

“(b) The amount presently obligated with respect to this task order is **\$178,381.58**.

A summary of obligations for this task order from award date through the date of this action is given below:

Total FY'06 Obligation Amount .....	\$ 162,660.38
Total FY'07 Obligation Amount .....	\$ 0.00
Total FY'07 Obligation Amount .....	\$ 15,721.20

Cumulative Total of NRC Obligations: \$178,381.58.

This modification obligates FY'08 funds in the amount of \$15,721.20.