

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M003
3. EFFECTIVE DATE See Block 16C.
4. REQUISITION/PURCHASE REQ. NO. DR-33-06-317 dtd: 5/5/2008
5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission
7. ADMINISTERED BY U.S. Nuclear Regulatory Commission

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
MAR, INCORPORATED
1803 RESEARCH BLVD STE 204
ROCKVILLE MD 208506106
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0229K DR-33-06-317-T033
10B. DATED (SEE ITEM 13) 09-07-2007

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
B&R:85015300129 JC:D-1035 BOC:252A APP:31X0200
FFS: 5008RO40 OBLIGATE: \$24,571.71

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).
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 May 6, 2008.
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] 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 pages 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)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
15C. DATE SIGNED
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eleni Jernell Contracting Officer
16B. UNITED STATES OF AMERICA BY Eleni Jernell (Signature of Contracting Officer)
16C. DATE SIGNED 5/6/08

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is as follows:

1. To increase the level of effort by an additional 220 staff hours to assist the Office of Information Services (OIS) and the Office of Nuclear Material Safety and Safeguards (NMSS) in completion of Certification and Accreditation for the Center for Nuclear Waste and Regulatory Analyses (CNWRA).
2. To reduce the increased funding amount by \$2.57 to adjust for an administrative error that resulted from a miscalculation of the original funding amount of \$145,226.01, as opposed to \$145,223.44, which reflects the correct total amount for the labor rate and associated hours reported in the incorporated Schedule of Supplies or Services and Price/Cost.
3. To increase the ceiling by \$24,571.71, to account for the additional level of effort, thereby increasing the total ceiling amount from \$145,226.01 to \$169,797.72.
4. To provide incremental funding in the amount of \$24,571.71, increasing the total obligated amount from \$145,226.01 to \$169,797.72, thereby fully funding this task order.

Accordingly, the following changes are hereby made:

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

TASK ORDER CEILING \$169,797.72 (includes NTE \$3,193.00 for travel)

Encl 6	FULL C&A PACKAGE (1 SYSTEM)		
	Project Manager	\$	\$ 5,941.92
	QA Manager	\$	\$ 4,799.20
	Security Specialist IV	\$	\$ 0.00
	Security Specialist III	\$	\$ 5,180.40
	Security Specialist II	\$	\$ 136,169.00
	Documentation Specialist	\$	\$ 0.00
	Technical Writer II	\$	\$ 10,863.00
	Sr. Information Engineer	\$	\$ 3,651.20
	TOTALS FOR FULL C&A PACKAGE (1 SYSTEM)		\$ 166,604.72
	Labor Total	\$	\$ 166,604.72
	Travel (NTE)	\$	\$ 3,193.00
	Grand Total	\$	\$ 169,797.72

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

FROM:

“(a) The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this task order is **\$145,226.01** (includes \$3,193.00 NTE for travel).”

TO:

“(a) The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this task order is **\$169,797.72** (includes \$3,193.00 NTE for travel).”

(3) Under Section 4.0 FUNDING, the first sentence under paragraph (b) is revised as follows:

FROM:

“(b) The total amount presently obligated with respect to this task order is **\$145,226.01.**”

TO:

“(b) The total amount presently obligated with respect to this task order is **\$169,797.72.**”

A summary of obligations under this task order, from date of award through this modification, is given below:

Total FY'07 Obligation Amount	\$ 145,226.01
Total FY'08 Obligation Amount	\$ 24,571.71
 Cumulative Total of NRC Obligations:	 \$169,797.72

This modification obligates FY'08 funds in the amount \$24,571.71. All other terms and conditions remain unchanged.