

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE
1OF PAGES
3

2. AMENDMENT/MODIFICATION NO.

M003

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

OIS-06-317

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

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F0229K DR-33-06-317-T022

10B. DATED (SEE ITEM 13)

01-11-2007

CODE 062021639

FACILITY CODE

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:810-15-5E1-330

JC:J1296

BOC:252A

APP:31X0200.810

FFS:10870653C

OBLIGATE: \$12,906.12

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.
FAR Clause 52.243-3

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:

D. OTHER (Specify type of modification and authority) Bilateral Modification - Mutual Agreement of the Parties.

X

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return three (3) 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 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)

Linda Klages/VP, Contracts
MAR, Incorporated

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

Eleni Jernell
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

6/18/2008

16B. UNITED STATES OF AMERICA

BY  (Signature of Contracting Officer)

16C. DATE SIGNED

6/20/08

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLESTANDARD FORM 30 (REV. 10-83)
GSA - FAR (48 CFR) 53.243

TEMPLATE - ADMCOI SUNSI REVIEW COMPLETE

AUG 21 2008

ADM002

The purpose of this modification is as follows:

1. To increase the level of effort by an additional 116 staff hours to account for the requirement of the Business Impact Analysis (BIA) in the contingency planning process.
2. To increase the ceiling amount by \$12,905.74, from \$162,660.38 to \$175,566.12.
3. To provide incremental funding in the amount of \$12,906.12, increasing the obligated amount from \$162,660.00 to \$175,566.12, thereby fully funding this task order. The additional \$0.38 is added to account for the remaining unobligated ceiling amount.

Accordingly, the task order is hereby modified as follows:

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

TASK ORDER CEILING: \$175,566.12

26	Encl 6	FULL C&A PACKAGE (1 SYSTEM)		
		Project Manager	\$	4,774.64
		Project Manger (Option Year 1 Rate – increase LOE)	\$	495.16
		QA Manager	\$	1,851.09
		QA Manager (Option Year 1 Rate – increase LOE)	\$	719.88
		Security Specialist IV	\$	11,312.22
		Security Specialist III	\$	0.00
		Security Specialist III (Option Year 1 Rate – increase LOE)	\$	2,072.16
		Security Specialist II	\$	119,366.00
		Security Specialist II (Option Year 1 Rate – increase LOE)	\$	8,170.14
		Documentation Specialist	\$	3,154.18
		Technical Writer II	\$	11,639.84
		Technical Writer II (Option Year 1 Rate – increase LOE)	\$	1,448.40
		Sr. Information Engineer	\$	10,562.40
		TOTALS FOR FULL C&A PACKAGE (1 SYSTEM)		175,566.12

- (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 \$175,566.12.”

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

FROM:

"(b) The amount presently obligated with respect to this task order is \$162,660.00."

TO:

"(b) The amount presently obligated with respect to this task order is \$175,566.12."

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

Total FY'07 Obligation Amount	\$ 162,660.00
Total FY'08 Obligation Amount	\$ 12,905.74

Cumulative Total of NRC Obligations: \$175,565.74.

This modification obligates FY'08 funds in the amount of \$12,905.74. All other terms and conditions remain unchanged.