

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE: 4

2. AMENDMENT/MODIFICATION NO. M001

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 33-06-317T040M001

5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100

7. ADMINISTERED BY (If other than Item 6) CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Anthony Briggs (CMB3)
Mail Stop: TWB-01-B10M
Washington, DC 20555

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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

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F0229K DR-33-06-317-T040

10B. DATED (SEE ITEM 13)
X 03-09-2008

CODE 062021639

FACILITY CODE

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: 875-15-5D1-328 JC:N7343 BOC: 252A APP: 31X0200.875
FFS: RQ CS008305 OBLIGATE: \$30,000.00

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:

X D. OTHER (Specify type of modification and authority) Unilateral Modification. Reference is made to the email agreement/request dated August 26, 2008

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 through 4 for further 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)

Eleni Jernell
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY [Signature] (Signature of Contracting Officer)

9/08/08

NSN 7540-01-152-8070

PREVIOUS EDITION NO.

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 33.243

ADM002

The purpose of this modification is:

1. To provide incremental funding in the amount of \$30,000.00, thereby increasing the obligated amount from \$150,000.00 to \$180,000.00.
2. Revise the labor category allocation at no additional cost to the government.

Accordingly, the task order is hereby modified as follows:

(1) Under Section 5.0, FUNDING, the first sentence in paragraph (b) is revised as follows:

FROM:

“(b) The amount presently obligated with respect to this task order is \$150,000.00.

TO:

“(b) The amount presently obligated with respect to this task order is \$180,000.00.

(2) The Schedule of Supplies or Services is hereby revised as follows:

TASK ORDER CEILING: \$174,471.33

SOW REF	DELIVERABLE TITLE AND REQUIRED LABOR CATEGORIES FOR COMPLETION OF 1 DELIVERABLE FOR 1 SYSTEM	DISCOUNTED GSA LABOR RATE	HOURS FOR MAJOR SYSTEM	TOTAL AMOUNT FOR MAJOR SYSTEM	TO	
					Hours	Dollars
8.0 CONTROLS AND REQUIREMENTS						
	Project Manager	\$				\$ 990.34
	QA Manager	\$				\$ 479.93
	Security Specialist II	\$				\$ 29,710.20
	Technical Expert II	\$				\$
	TOTALS FOR CONTROLS AND REQUIREMENTS			\$ 51,100.17		\$ 31,180.47
8.0 CONTROL VALIDATION						
	Project Manager	\$				\$ 2,475.85
	QA Manager	\$				\$ 2,399.67

	Security Specialist IV	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	-
	Security Specialist III	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	-
	Security Specialist II	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	24,758.50
	Technical Writer II	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,207.04
	TOTALS FOR CONTROL VALIDATION					\$	30,841.06
Encl 6	RISK ASSESSMENT						
	Project Manager	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,971.02
	QA Manager	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	3,599.51
	Security Specialist III	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	-
	Security Specialist II	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	31,443.30
	Technical Writer II	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	3,138.30
	TOTALS FOR RISK ASSESSMENT					\$	41,167.87
Encl 6	ST&E PROCEDURES PLAN						
	Project Manager	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	3,094.81
	QA Manager	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,543.65
	Security Specialist III	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	-
	Security Specialist II	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	12,255.46
	Senior INFOSEC Engineer	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	7,525.22
	Technical Writer II	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,207.04
	TOTALS FOR ST&E PROCEDURES PLAN					\$	26,655.58
Encl 6	ST&E EXECUTION REPORT						
	Project Manager	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	3,094.81
	QA Manager	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,579.65
	Security Specialist III	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	-
	Security Specialist II	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	14,483.72
	Senior INFOSEC Engineer	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	7,525.22
	Technical Writer II	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,170.83
	Network Security Analyst	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	-
	TOTALS FOR ST&E EXECUTION REPORT					\$	28,888.74
Encl 6	CORRECTIVE ACTION PLAN						
	Project Manager	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	1,733.10
	QA Manager	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	2,399.67
	Security Specialist III	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	-
	Security Specialist II	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	11,141.33
	Technical Writer II	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	543.17
	Sr. Information Engineer	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	-
	TOTALS FOR CORRECTIVE ACTION PLAN					\$	15,871.66

TOTAL \$174,471.33
NTE TRAVEL \$14,981.28

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

Total FY'08 Obligation Amount \$ 180,000.00

Cumulative Total of NRC Obligations: \$180,000.00.

This modification obligates FY'08 funds in the amount of \$30,000.00. All other terms and conditions remain unchanged.