

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

4

2. AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

SEE BLOCK 16C.

4. REQUISITION/PURCHASE REQ. NO.

33-06-317T041M001

DTD 6/30/2008

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: Michele D. Sharpe
Mail Stop: TWB-01-B10M
Washington, DC 20555

U.S. Nuclear Regulatory Commission
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-T041

10B. DATED (SEE ITEM 13)

03-21-2008

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)

See Page 4 of Modification

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:

D. OTHER (Specify type of modification and authority) Mutual Agreement Between Parties

X

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return ³ copies to the issuing office.

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

The purpose of this modification is as follows:

- 1) To reallocate the labor hours at no additional cost to the Government to reflect the work being performed, thereby decreasing the ceiling from \$164,723.59 to \$164,718.69.
- 2) Increase the ceiling by \$194,735.51 to include the C&A of the WIS system, thereby increasing the ceiling from \$164,718.69 to \$359,454.20
- 3) Provide incremental funding in the amount of \$105,611.86, thereby increasing the obligated amount from \$150,043.00 to \$255,654.86

See pages 2 through 4 for modification details.

THIS MODIFICATION OBLIGATES FUNDS IN THE AMOUNT OF \$105,611.86. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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)

Sam Sunukjian, VP IT Services
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

9/30/2008

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

9/30/08

NSN 7540-01-152-8070

PREVIOUS EDITION NOT USABLE

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OCT 27 2008

STANDARD FORM 30 (REV. 10-89)
Prescribed by GSA FPMR (41 CFR) 101-11.6

ADM002

The purpose of this modification is as follows: 1) Reallocate the labor hours at no additional cost to the Government to reflect the work being performed, thereby decreasing the ceiling from \$164,723.59 to \$164,718.69; 2) Increase the ceiling by \$194,735.51 to include the C&A of the WIS system, thereby increasing the ceiling from \$164,718.69 to \$359,454.20; and 3) Provide incremental funding in the amount of \$105,611.86, thereby increasing the obligated amount from \$150,043.00 to \$255,654.86.

Accordingly the following changes are hereby made:

- 1) SCHEDULE OF SUPPLIES OR SERVICES AND PRICE/COSTS is deleted in its entirety and replaced with the following:

Task Order Ceiling: \$359,454.20

SOW REF	DELIVERABLE TITLE AND REQUIRED LABOR CATEGORIES FOR COMPLETION OF 1 DELIVERABLE FOR 1 SYSTEM	DISCOUNTED GSA LABOR RATE	HOURS FOR GSS SYSTEM	TOTAL AMOUNT FOR GSS SYSTEM	WIS/C&A		
					Hours	Rate	Dollars
17	Encl 6	SECURITY CATEGORIZATION (1 SYSTEM)					
		Project Manager					\$ 256.78
		QA Manager					\$ 248.88
		Security Specialist IV					\$ -
		Security Specialist III					\$ 1,343.10
		Security Specialist II					\$ 5,135.60
		Senior INFOSEC Engineer					\$ -
		Technical Writer II					\$ 1,001.60
		TOTALS FOR SECURITY CATEGORIZATION (1 SYS)					\$ 7,985.96
19	Encl 6	RISK ASSESSMENT (1 SYSTEM)					
		Project Manager					\$ 1,540.68
		QA Manager					\$ 1,493.28
		Security Specialist IV					\$ -
		Security Specialist III					\$ 7,521.36
		Security Specialist II					\$ 47,247.52
		Senior INFOSEC Engineer					\$ -
		Technical Writer II					\$ 4,006.40
		TOTALS FOR RISK ASSESSMENT (1 SYSTEM)					\$ 61,809.24
20	Encl 6	SYSTEM SECURITY PLAN (1 SYSTEM)					
		Project Manager					\$ 1,027.12
		QA Manager					\$ 995.52
		Security Specialist IV					\$ -
		Security Specialist III					\$ 5,372.40
		Security Specialist II					\$ 20,542.40
		Senior INFOSEC Engineer					\$ -
		Technical Writer II					\$ 4,006.40
		TOTALS FOR SYSTEM SECURITY PLAN (1 SYSTEM)					\$ 31,943.84
21	Encl 6	ST&E PROCEDURES PLAN (1 SYSTEM)					
		Project Manager					\$ 1,027.12
		QA Manager					\$ 995.52
		Security Specialist IV					\$ -
		Security Specialist III					\$ 1,074.48
		Security Specialist II					\$ 20,542.40
		Senior INFOSEC Engineer					\$ -
		Technical Writer II					\$ 4,006.40
		TOTALS FOR ST&E PROCEDURES PLAN (1 SYSTEM)					\$ 27,645.92

22	Encl 6	ST&E EXECUTION REPORT (1 SYSTEM)	
		Project Manager	\$ 1,027.12
		QA Manager	\$ 995.52
		Security Specialist IV	\$ -
		Security Specialist III	\$ 2,148.96
		Security Specialist II	\$ 17,974.60
		Senior INFOSEC Engineer	\$ -
		Technical Writer II	\$ 3,756.00
		Network Security Analyst	\$ -
		TOTALS FOR ST&E EXECUTION REPORT (1 SYSTEM)	\$ 25,902.20
25	Encl 6	CORRECTIVE ACTION PLAN (1 SYSTEM)	
		Project Manager	\$ 513.56
		QA Manager	\$ 497.76
		Security Specialist IV	\$ -
		Security Specialist III	\$ 5,372.40
		Security Specialist II	\$ 5,135.60
		Senior INFOSEC Engineer	\$ -
		Technical Writer II	\$ 5,008.00
		Sr. Information Engineer	\$ -
		TOTALS FOR CORRECTIVE ACTION PLAN (1 SYSTEM)	\$ 16,527.32
25	Encl 6	FULL C&A PACKAGE (1 SYSTEM)	
		Project Manager	\$ 256.78
		QA Manager	\$ 248.88
		Security Specialist III	\$ 1,343.10
		Security Specialist II	\$ 2,567.80
		Senior INFOSEC Engineer	\$ 975.55
		Technical Writer II	\$ 1,001.60
		Sr. Information Engineer	\$ -
		TOTALS FOR FULL C&A PACKAGE (1 SYSTEM)	\$ 6,393.71
4	Encl 6	CONTROL VALIDATION (ANNUAL)	
		Project Manager	\$ 513.56
		QA Manager	\$ 497.76
		Security Specialist III	\$ 5,372.40
		Security Specialist II	\$ 5,135.60
		Technical Writer II	\$ 5,008.00
		Sr. Information Engineer	\$ -
		TOTALS FOR CONTROL VALIDATION (ANNUAL)	\$ 16,527.32

TOTAL \$ 149,985.09 TOTAL \$ 194,735.51

LABOR TOTAL : \$ 344,720.60

NTE ESTIMATED TRAVEL \$ 14,733.60

TOTAL: \$ 359,454.20

2) Section 6.0, FUNDING is revised to read as follows:

"(a) The total amount (ceiling) for the products/services ordered, delivered, and accepted under this task order is \$359,454.20 (includes \$14,733.60 for NTE travel).

(b) The amount presently obligated with respect to this task order is \$255,654.86."

Accounting and Appropriation Data:

B&R	JC	BOC	APPN No.:	OBLIGATE
810-15-5D1-328	J1100	252A	31X0200.810	\$5,000.00
810-15-5E1-330	J1296	252A	31X0200.810	Transfer previously obligated funds in the amount of \$12,906.12 from Task Order 22 under DR-33-06-317 to DR-33-06-317 Task Order 41
810-15-5E1-330	J1296	252A	31X0200.810	Transfer previously obligated funds in the amount of \$12,905.74 from Task Order 34 under DR-33-06-317 to DR-33-06-317 Task Order 41
810-15-5E1-330	J1296	252A	31X0200.810	Transfer previously obligated funds in the amount of \$13,000.00 from Task Order 24 under DR-33-06-317 to DR-33-06-317 Task Order 41
810-15-5E1-330	J1296	252A	31X0200.810	Transfer previously obligated funds in the amount of \$61,800.00 from Task Order 44 under DR-33-06-317 to DR-33-06-317 Task Order 41

A summary of obligations from date of award through this action is provided below:

FY 2008 Obligation Amount:	\$255,654.86
Total Cumulative Obligated Amount:	\$255,654.86

All other terms and conditions remain unchanged.