

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 3
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE SEE BLOCK 16C.	4. REQUISITION/PURCHASE REQ. NO. 33-06-317T045 DTD 7/31/2008	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Michele D. Sharpe Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100
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-T045	
CODE 062021639 FACILITY CODE			X	10B. DATED (SEE ITEM 13) 05-19-2008	

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)
810-15-5D1-328 J1259 252A 31X0200.810 OBLIGATE: \$24,500.00
810-15-5D1-328 J1100 252A 31X0200.810 OBLIGATE: \$14,917.80

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

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 to:
1) Increase the level of effort (LOE) by an additional 128 staff hours;
2) Increase the ceiling amount by \$14,917.80, thereby increasing the ceiling from \$249,958.14 to \$264,875.94;
3) Provide incremental funding in the amount of \$39,417.80, thereby increasing the obligated amount from \$225,000.00 to \$264,417.80; and
4) Under Table 1 for systems RPS and LSN the Tested column should be changed from "No" to "Yes" and "Yes" to "No", respectively.

See pages 2 and 3 for modification details.
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) michael norcio Chairman and CEO		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 8/14/08	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 8/15/08

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

SUNSI REVIEW COMPLETE

OCT 27 2008

ADM002

TEMPLATE - ADM001

The purpose of this modification is to:

1. Increase the level of effort (LOE) by an additional 128 staff hours to include annual contract testing and reporting for the FEES system;
2. Increase the ceiling amount by \$14,917.80, thereby increasing the ceiling from \$249,958.14 to \$264,875.94;
3. Provide incremental funding in the amount of \$39,417.80, thereby increasing the obligated amount from \$225,000.00 to \$264,417.80; and
4. Under Table 1 for systems RPS and LSN the **Tested** column should be changed from "No" to "Yes" and "Yes" to "No", respectively.

Accordingly, the task order is modified as follows:

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

SOW REF	DELIVERABLE TITLE AND REQUIRED CATEGORIES FOR	DISCOUNTED GSA LABOR RATE	HOURS	TOTAL AMOUNT
14	Encl 6 ANNUAL ANALYSIS			
	Program Manager	\$		\$ 20,053.98
	QA Manager	\$		\$ 19,676.72
	Security Specialist III	\$		\$ 2,331.18
	Security Specialist II	\$		\$ 194,102.72
	Technical Writer II	\$		\$ 20,156.90
	TOTALS FOR ANNUAL ANALYSIS			\$ 256,321.50

TRAVEL COSTS **\$8,554.44**

TOTAL (LABOR + NTE TRAVEL) **\$ 264,875.94**

TASK ORDER CEILING **\$ 264,875.94**

- (2) Under Section 4.0 FUNDING, paragraph (a) is deleted in its entirety and replaced with the following:

“(a) The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this task order is **\$264,875.94 (includes \$8,554.44 for NTE travel)**.

- (3) Under Section 4.0 FUNDING, the first sentence of paragraph (b) is revised to read as follows:

“(b) The amount presently obligated with respect to this task order is **\$264,417.80.**”

- (4) Table 1, under “Subtask 2: System and Control Selection” is revised to read as follows:

FROM:

Office	System	Type	Tested	Notes
NRR	RPS	MA	No	ST & E Report Sent dtd 7/26/07
ASLBP	LSN	MA	Yes	ST & E Report dtd 8/17/07

TO:

Office	System	Type	Tested	Notes
NRR	RPS	MA	Yes	ST & E Report Sent dtd 7/26/07
ASLBP	LSN	MA	No	ST & E Report dtd 8/17/07

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

Total Fiscal Year 2007 Obligation Amount: \$162,660.38
Total Fiscal Year 2008 Obligation Amount: \$ 29,998.94

Cumulative Total of NRC Obligations: **\$192,659.32**

This modification obligates Fiscal Year 2008 funds in the amount of \$29,998.94. All other terms and conditions remain unchanged.