

2. AMENDMENT/MODIFICATION NO. M007
 3. EFFECTIVE DATE See Block 15 C
 4. REQUISITION/PURCHASE REQ. NO. 33-06-317T002M007*
 5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Anthony Briggs (CMB3)
 Mail Stop: TWB-01-B10M
 Washington, DC 20555
 7. ADMINISTERED BY (If other than Item 6) CODE 3100
 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
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0229K DR-33-06-317-T002
 10B. DATED (SEE ITEM 13) 09-08-2006
 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:810-15-5D1-328 JC:J1100 BOC:252A APP:31x0200.810
 FFS:10870734C OBLIGATE: \$399,274.00

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 Clauses 52-243-3 and 52.217-9
 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 two (2) 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) Linda Klages/VP, Contracts
 MAR, Incorporated
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
 15C. DATE SIGNED 9/17/2008
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eleni Jernell
 Contracting Officer
 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
 16C. DATE SIGNED 8/27/08

The purpose of this modification is as follows:

1. To increase the level of effort by an additional 1,920 staff hours to provide continued support for rational tool support under Option Year 2.
2. To exercise Option Year 2 on this task order, thereby extending the period of performance through September 7, 2009.
3. To increase the ceiling amount by \$399,274.00, from \$2,090,760.89 to \$2,490,034.89.
4. To provide incremental funding in the amount of \$399,274.00, thereby increasing the obligated amount from \$2,090,354.41 to \$2,489,628.41.

Accordingly, the task order is hereby modified as follows:

The Schedule of Supplies or Services is deleted in its entirety and replaced with the following

TASK ORDER CEILING AMOUNT: \$2,490,034.89

			TO:
1	8.0	INTERGRATED PROJECT PLAN (ANNUAL)	
		Project Manager	\$ 88,346.88
		Project Controller	\$ 200,338.60
		Technical Writer II	\$ 0.00
		Technical Writer I	\$ 39,795.50
		TOTALS FOR INTERGRATED PROJECT PLAN (ANNUAL)	\$ 328,480.98
2	8.0	ACTIVITY SCHEDULING (ANNUAL)	
		Project Manager	\$ 0.00
		Sr. Financial Analyst	\$ 173,178.00
		Technical Writer II	\$ 0.00
		Technical Writer I	\$ 39,795.50
		TOTALS FOR ST&E EXECUTION REPORT (1 SYSTEM)	\$ 212,973.50
15	Encl 6	SECURITY TOOLS SUPPORT (ANNUAL)	
		Project Manager	\$ 0.00
		QA Manager	\$ 0.00
		Security Specialist II	\$ 150,407.89
		Technical Expert III	\$ 14,165.12
		Technical Expert I	\$ 123,944.80
		Technical Writer II	\$ 21,123.20
		TOTALS FOR SECURITY TOOLS SUPPORT (ANNUAL)	\$ 309,641.01

\$ 851,095.49

8.0	INTERGRATED PROJECT PLAN (ANNUAL)		
	Program Manager	\$ [REDACTED]	\$ 22,905.60
	Project Controller	\$ [REDACTED]	\$ 49,862.40
	Technical Writer I	\$ [REDACTED]	\$ 13,206.40
	TOTALS FOR INTERGRATED PROJECT PLAN (ANNUAL)		\$ 85,974.40
8.0	ACTIVITY SCHEDULING (ANNUAL)		
	Sr. Financial Analyst	\$ [REDACTED]	\$ 43,104.00
	Technical Writer I	\$ [REDACTED]	\$ 6,603.20
	TOTALS FOR ST&E EXECUTION REPORT (1 SYSTEM)		\$ 49,707.20
Encl 6	SECURITY TOOLS SUPPORT (ANNUAL)		
	Project Manager	\$ [REDACTED]	\$ 25,678.00
	QA Manager	\$ [REDACTED]	\$ 49,776.00
	Security Specialist II	\$ [REDACTED]	\$ 77,708.80
	Technical Expert I	\$ [REDACTED]	\$ 38,563.20
	Technical Writer II	\$ [REDACTED]	\$ 25,040.00
	TOTALS FOR SECURITY TOOLS SUPPORT (ANNUAL)		\$ 216,766.00
8.0	SECURITY ENGINEERING (ANNUAL)		
	Sr. Infosec Engineer	\$ [REDACTED]	\$ 46,826.40
	TOTALS FOR INTERGRATED PROJECT PLAN (ANNUAL)		\$ 46,826.40

\$399,274.00

(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 \$2,091,760.89.”

TO:

“(a) The total estimated amount (ceiling) for the products/services order, delivered, and accepted under this task order is \$2,490,034.89.”

(4) Under Section 3.0, FUNDING, the first sentence in paragraph (b) is revised as follows:

FROM:

"(b) The amount presently obligated with respect to this task order is **\$2,091,354.41.**

TO:

"(b) The amount presently obligated with respect to this task order is **\$2,489,628.41.**

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

Total FY'06 Obligation Amount	\$ 983,785.86
Total FY'07 Obligation Amount	\$ 406,568.55
Total FY'08 Obligation Amount	\$ 1,099,274.00

Cumulative Total of NRC Obligations: \$2,489,628.41.

This modification obligates FY'08 funds in the amount of \$399,274.00. All other terms and conditions remain unchanged.