

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

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2. AMENDMENT/MODIFICATION NO.
M0103. EFFECTIVE DATE
SEE BLOCK 16C.4. REQUISITION/PURCHASE REQ. NO.
33-06-317T002M010
FFS# RQCSO09302

5. PROJECT NO. (If applicable)

6. ISSUED BY
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn:
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-T00210B. 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: 97S-15-5D1-328 JC: N7343 BOC: 252A
APPN NO.: 31X0200.97S OBLIGATED: \$366,00013. 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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement Between Parties; reference email dated January 27, 2009.
	D. OTHER (Specify type of modification and authority)

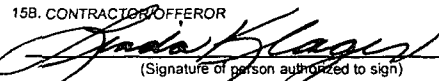
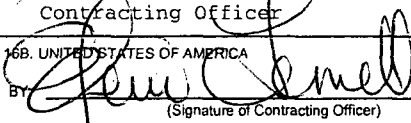
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return ³ copies to the issuing office.

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

Please see pages 2 through 3 for modification details.

This modification obligates FY 2009 funds in the amount of \$366,000.

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, Inc.	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 2/4/2009	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 2/18/09

NSN 7540-01-152-8070

PREVIOUS EDITION NOT USABLE

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

FEB 23 2009

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

ADM002

The purpose of this modification is the following:

1. Increase the level of effort by 2637 staff hours for FISMA Compliance and Security Architecture;
2. Increase Subtask 1 by \$25,110 for Integrated Security Activity Project Plan.
3. Increase the ceiling by \$365,999.63; thereby increasing the ceiling from \$3,881,506.02 to \$4,247,505.65.
4. Provide incremental funding in the amount of \$366,000; thereby increasing the obligated amount from \$2,993,718.49 to \$3,359,718.49.

Accordingly, the following changes are hereby made:

1. The Schedule of Supplies or Services is revised to as follows:

Option Year 2 Continued

SECURITY TOOLS SUPPORT (ANNUAL)		
Project Manager	\$	2,054.24
QA Manager	\$	1,991.04
Security Specialist II	\$	20,542.40
Technical Writer II	\$	1,502.40
TOTALS FOR SECURITY TOOLS SUPPORT (ANNUAL)		\$ 26,090.08

SECURITY TOOLS SUPPORT (ANNUAL) Subtask 3		
Program Manager		\$8,589.60
Project Manager	\$	10,271.20
QA Manager	\$	12,444.00
Security Specialist IV	\$	106,703.73
Security Specialist II	\$	26,961.90
Technical Expert II	\$	144,614.40
Technical Writer I	\$	18,158.80
Technical Writer II	\$	13,146.00
TOTALS FOR SECURITY TOOLS SUPPORT (ANNUAL)		\$340,889.63

SUBTASK 3 SUPPORT		
Security Specialist IV	\$	24,790.67
TOTALS FOR SECURITY TOOLS SUPPORT (ANNUAL)		\$ 24,790.67

SUBTASK 3 GENERAL OVERHEAD SUPPORT		
General Overhead	\$	25,000.00
TOTALS FOR SECURITY TOOLS SUPPORT (ANNUAL)		25,000.00

SUBTASK 1 INTEGRATED SECURITY ACTIVITY PROJECT PLAN		
	\$	25,110.00
	\$	25,110.00

Total Price for Option Year 2

\$2,156,055.70

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 \$4,247,505.65."

3. Under Section 4.0, FUNDING, paragraph (b) is deleted in its entirety and replaced with the following:

"(b) The amount presently obligated with respect to this task order is \$3,359,718.49."

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.....	\$1,527,274.00
Total FY'09 Obligation Amount.....	\$ 442,090.08

This modification obligates FY 2009 funds in the amount of \$366,000.