

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE:

3

2. AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

SEE BLOCK 15C.

4. REQUISITION/PURCHASE REQ. NO.

33-06-317T048M001

FFS# ADM0631748

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-T048

10B. DATED (SEE ITEM 13)

09-16-2008

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)

B&R: 94015-5B1133 JC: B1459 BOC: 252A

APPN No.: X0200 FFS# ADM631748 OBLIGATE: \$190,000.00

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.

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 ²_____ 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 increase the level of effort to include the certification and accreditation of two additional components of the Integrated Personnel Security System (IPSS).

See pages 2 through 3 for modification details.

This modification obligates FY 2009 funds in the amount of \$190,000.00.

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

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Jordan Pulaski
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

4/10/09

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

4-7-09

NSN 7540-01-152-8070

PREVIOUS EDITION NOT USED

TEMPLATE - ADM001

STANDARD FORM 10-83
Prescribed by GSA FPMR (41 CFR) 101-11.6

SUNSI REVIEW COMPLETE

APR 14 2009

The purpose of this modification is to include the certification and accreditation (C&A) of two new components of the Integrated Personnel Security System (IPSS). The task order is modified as follows:

1. Revise the Statement of Work to include the C&A of the two additional components of the IPSS system;
2. The level of effort is increased by 1396.3 staff hours thereby increasing the ceiling by \$196,682.59 from \$108,017.69 to \$304,700.28; and
3. Provide incremental funding in the amount of \$190,000.00; thereby increasing the obligated amount from \$105,788.00 to \$295,788.00.

Accordingly, the following revisions are hereby made:

1. The Statement of Work (SOW) is revised to include the C&A of the additional two components of the IPSS system (Revised SOW attached).
2. Section 4.0 – FUNDING is revised to read as follows:
 - (a) The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this task order is **\$304,700.28**.
 - (b) The amount presently obligated with respect to this task order is **\$295,788.00...**
3. SCHEDULE OF SUPPLIES AND/OR SERVICES AND PRICE/COST is revised as follows:

SOW REF	DELIVERABLE TITLE AND REQUIRED LABOR CATEGORIES FOR COMPLETION OF 1 DELIVERABLE FOR 1 SYSTEM	DISCOUNTED GSA LABOR RATE	HOURS FOR		TOTAL AMOUNT FOR		TO	
			MAJOR SYSTEM	MAJOR SYSTEM	MAJOR SYSTEM	MAJOR SYSTEM		
			HIGH ONLY				Hours	Dollars
19	Encl 6	RISK ASSESSMENT (1 SYSTEM)						
		Project Manager	\$					3,209.70
		QA Manager	\$					3,110.94
		Security Specialist IV	\$					17,490.40
		Security Specialist III	\$					-
		Security Specialist II	\$					6,419.40
		Technical Writer II	\$					1,583.70
		TOTALS FOR RISK ASSESSMENT (1 SYSTEM)						31,814.14
20	Encl 6	SYSTEM SECURITY PLAN (1 SYSTEM)						
		Project Manager	\$					3,209.70
		QA Manager	\$					3,110.94
		Security Specialist IV	\$					17,490.40
		Security Specialist III	\$					-
		Security Specialist II	\$					10,271.04
		Senior INFOSEC Engineer	\$					12,096.76
		Technical Writer II	\$					1,564.92
	TOTALS FOR SYSTEM SECURITY PLAN (1 SYSTEM)						47,743.75	
21	Encl 6	ST&E PROCEDURES PLAN (1 SYSTEM)						
		Project Manager	\$					3,209.70
		QA Manager	\$					3,110.94
		Security Specialist IV	\$					17,490.40
		Security Specialist III	\$					-
		Security Specialist II	\$					10,271.04
		Senior INFOSEC Engineer	\$					12,096.76
		Technical Writer II	\$					1,564.92
	TOTALS FOR ST&E PROCEDURES PLAN (1 SYSTEM)						47,743.75	

22	Encl 6	ST&E EXECUTION REPORT (1 SYSTEM)					
		Project Manager	\$				3,209.70
		QA Manager	\$				3,110.94
		Security Specialist IV	\$				17,034.12
		Security Specialist III	\$				-
		Security Specialist II	\$				10,271.04
		Senior INFOSEC Engineer	\$				12,096.76
		Technical Writer II	\$				1,564.92
		Network Security Analyst	\$				-
		TOTALS FOR ST&E EXECUTION REPORT (1 SYSTEM)					47,287.48
26	Encl 6	FULL C&A PACKAGE (1 SYSTEM)					
		Project Manager	\$				2,567.76
		QA Manager	\$				2,488.75
		Security Specialist IV	\$				9,125.42
		Security Specialist III	\$				-
		Security Specialist II	\$				2,054.21
		Senior INFOSEC Engineer	\$				4,292.40
		Technical Writer II	\$				1,564.92
		Information Engineer	\$				-
		TOTALS FOR FULL C&A PACKAGE (1 SYSTEM)					22,093.46

Total \$ 196,682.59

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

FY 2008 Obligation Amount.....	\$105,788.00
FY 2009 Obligation Amount.....	\$190,000.00
Cumulative Total of Obligations.....	\$295,788.00

This modification obligates FY 2009 funds in the amount of \$190,000.00.