

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M004

3. EFFECTIVE DATE SEE BLOCK 15C.

4. REQUISITION/PURCHASE REQ. NO. 33-06-317T049M004 DTD: 7/2/2009

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-T049

10B. DATED (SEE ITEM 13)

09-30-2008

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: 911-15-171-111 JC: N4119 BOC: 252A APPN No.: 31X0200.911 FFS# NSR-09-528 OBLIGATE: \$280,190

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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 (reference is made to authorization to proceed provided via email on 7/15/2009)

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 (LOE) by 1740 staff hours to allow the contractor to provide security engineering support.

Please see page 2 for modification details.

This modification obligates FY 2009 funds in the amount of \$280,190.

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 Vice President, Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

16C. DATE SIGNED 07-28/2009

16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)

16C. DATE SIGNED 7-24-09

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

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL 28 2009

ADM002

The purpose of this modification is to increase the Level of Effort (LOE) by 1740 staff hours to allow the contractor to provide security engineering support. The following is revised:

1. The ceiling is increased by [REDACTED] thereby increasing the ceiling from [REDACTED] to [REDACTED] and [REDACTED].
2. Provide incremental funding in the amount of [REDACTED] thereby increasing the obligated amount from [REDACTED].

Accordingly, the following changes are hereby made:

1. SECTION 5.0, 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 **\$910,835.87 (Base Year)**.
  - (b) The amount presently obligated with respect to this task order is **\$815,528.52**.
2. SCHEDULE OF SUPPLIES AND/OR SERVICES is revised to include the following:

Security Engineering (Annual)					
Project Manager	\$	[REDACTED]	\$	[REDACTED]	\$ 55,923.00
Security Specialist IV	\$	[REDACTED]	\$	[REDACTED]	\$ 151,420.80
Senior INFOSEC Engineer	\$	[REDACTED]	\$	[REDACTED]	\$ 72,846.00
					\$ 280,189.80

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

FY 2008 Obligated Amount.....	\$155,000.00
FY 2009 Obligated Amount.....	<u>\$660,528.52</u>
Cumulative Total Obligated Amount.....	<b>\$815,528.52</b>

This modification obligates FY 2009 funds in the amount of \$280,190.