

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 3
2. AMENDMENT/MODIFICATION NO. M002		3. EFFECTIVE DATE SEE BLOCK 15C.	4. REQUISITION/PURCHASE REQ. NO. 33-06-317T053M002	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.	
CODE 062021639			9B. DATED (SEE ITEM 11)		
FACILITY CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0229K DR-33-06-317-T053		
			10B. DATED (SEE ITEM 13) 09-17-2008		

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) B&R: 97L-15-511-133 JC: N7422 BOC: 252A APPN No.: 31X0200.97L FFS# SEC09301 OBLIGATE: \$50,000

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 49.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral Agreement Between Parties

E. IMPORTANT: Contractor is not, is required to sign this document and return ¹ _____ 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 636 staff hours to allow the contractor to complete the C&A of the Electronic Information Exchange (EIE) system.

Please see pages 2 through 3 for modification details.

This modification obligates FY 2009 funds in the amount of \$50,000.

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 Vice President, Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Linda Klages</i> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY <i>Jordan Pulaski</i> (Signature of Contracting Officer)	
15C. DATE SIGNED 8/21/09		16C. DATE SIGNED 8-21-09	

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

AUG 25 2009

ADM002

The purpose of this modification is to increase the Level of Effort (LOE) by 636 staff hours to allow the contractor to complete the C&A of the Electronic Information Exchange (EIE) system. The following is revised:

1. The ceiling is increased by \$74,165.43; thereby increasing the ceiling from \$74,543.90 to \$148,709.33;
2. Provide incremental funding in the amount of \$50,000; thereby increasing the obligated amount from \$40,000 to \$90,000;
3. The period of performance is extended to March 31, 2010; and
4. The Statement of Work (SOW) – attached.

Accordingly, the following changes are hereby made:

1. The SOW is revised to incorporate Section 7.0 "FUNDING" which was not included in the original SOW due to an administrative oversight. The section is as follows:

7.0 FUNDING

- (a) The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this task order is **\$148,709.33**.
- (b) The amount presently obligated with respect to this task order is **\$90,000**. The Contractor shall not be obligated to incur costs above this ceiling/obligated amount unless and until the Contracting Officer shall increase the amount obligated. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue to performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified is done so at the Contractor's sole risk.

2. Section 6.0, PERIOD OF PERFORMANCCE is revised to read as follows:

"The period of performance for this task order is September 17, 2008 through March 31, 2009."

3. SCHEDULE OF SUPPLIES OR SERVICES AND PRICE/COSTS is deleted in its entirety and replaced with the following:

Task Order Ceiling: \$148,709.33

SOW REF	DELIVERABLE TITLE AND REQUIRED LABOR CATEGORIES FOR COMPLETION OF 1 DELIVERABLE FOR 1 SYSTEM	DISCOUNTED GSA LABOR RATE	HOURS FOR MAJOR SYSTEM	TOTAL AMOUNT FOR MAJOR SYSTEM	TO	
					For reasons provided in Task Order Response	
					Hours	Dollars
21	Encl 6 ST&E PROCEDURES PLAN (1 SYSTEM)					
	Project Manager	\$				\$ 1,540.86
	QA Manager	\$				1,493.25
	Security Specialist IV	\$				11,558.87
	Security Specialist II	\$				8,987.16
	Technical Writer II	\$				4,062.53
	TOTALS FOR ST&E PROCEDURES PLAN (1 SYSTEM)					27,642.47
22	Encl 6 ST&E EXECUTION REPORT (1 SYSTEM)					
	Project Manager	\$				3,466.48
	QA Manager	\$				3,359.82
	Security Specialist IV	\$				11,558.87
	Security Specialist II	\$				8,987.16
	Technical Writer II	\$				2,585.25
	Network Security Analyst	\$				-
	TOTALS FOR ST&E EXECUTION REPORT (1 SYSTEM)					29,957.57
25	Encl 6 CORRECTIVE ACTION PLAN (1 SYSTEM)					
	Project Manager	\$				4,493.58
	QA Manager	\$				4,355.32
	Security Specialist IV	\$				3,041.81
	Security Specialist II	\$				2,567.76
	Technical Writer II	\$				2,478.83
	TOTALS FOR CORRECTIVE ACTION PLAN (1 SYSTEM)					16,937.30

Total \$ 74,537.34

SOW REF	DELIVERABLE TITLE AND REQUIRED LABOR CATEGORIES FOR COMPLETION OF 1 DELIVERABLE FOR 1 SYSTEM	DISCOUNTED GSA LABOR RATE	Additional LOE	
			Hours	Dollars
End 6	RISK ASSESSMENT (1 SYSTEM)			
	Project Manager	\$		\$ 1,065.22
	QA Manager	\$		\$ 1,032.44
	Security Specialist II	\$		\$ 10,652.20
	Technical Writer II	\$		\$ 2,077.29
	TOTALS FOR RISK ASSESSMENT (1 SYSTEM)			\$ 14,827.15
End 6	SYSTEM SECURITY POLAN (1 SYSTEM)			
	Project Manager	\$		\$ 1,065.22
	QA Manager	\$		\$ 1,032.44
	Security Specialist II	\$		\$ 13,315.25
	Technical Writer II	\$		\$ 2,077.29
	TOTALS FOR SYSTEM SECURITY POLAN (1 SYSTEM)			\$ 17,480.20
End 6	ST&E PROCEDURES PLAN (1 SYSTEM)			
	Project Manager	\$		\$ 1,065.22
	QA Manager	\$		\$ 1,032.44
	Security Specialist II	\$		\$ 10,652.20
	Technical Writer II	\$		\$ 2,077.29
	TOTALS FOR ST&E PROCEDURES PLAN (1 SYSTEM)			\$ 14,827.15
End 6	ST&E EXECUTION REPORT (1 SYSTEM)			
	Project Manager	\$		\$ 1,065.22
	QA Manager	\$		\$ 1,032.44
	Security Specialist II	\$		\$ 15,978.30
	Technical Writer II	\$		\$ 2,596.61
	TOTALS FOR ST&E EXECUTION REPORT (1 SYSTEM)			\$ 20,672.57
End 6	FULL C&A PACKAGE (1 SYSTEM)			
	Project Manager	\$		\$ 532.61
	QA Manager	\$		\$ 516.22
	Security Specialist II	\$		\$ 4,260.88
	Technical Writer II	\$		\$ 1,038.64
	Sr. Information Engineer	\$		\$ -
	TOTALS FOR FULL C&A PACKAGE (1 SYSTEM)			\$ 6,348.36

\$ 74,165.43