

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 3
2. AMENDMENT/MODIFICATION NO. M006		3. EFFECTIVE DATE SEE BLOCK 15C.	4. REQUISITION/PURCHASE REQ. NO. 33-06-317T042M006		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-T042		
CODE 062021639			FACILITY CODE	X	10B. DATED (SEE ITEM 13) 04-03-2008	

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: 97N-15-5H1133 JC: N7363 BOC: 252A
APPN NO.: 31X0200 FFS# CFO09374 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 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:
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.

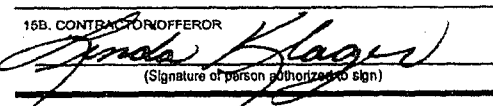
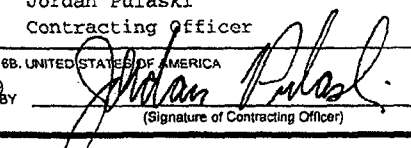
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to: increase the level of effort by 1009.5 staff hours to allow for the Certification and Accreditation (C&A) of the Financial Accounting and Integration Management Information System (FAIMIS); increase the ceiling by \$114,054.03; and provide incremental funding in the amount of \$50,000.

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. CONTRACT OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 09/11/2009	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9-10-09

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

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA, PART 101-11.600-243

SUNSI REVIEW COMPLETE

ADM002

TEMPLATE - ADM001

SEP 14 2009

The purpose of this modification is to increase the level of effort by 1009.5 staff hours to allow the contractor to complete the Certification and Accreditation (C&A) of the Financial Accounting and Integration Management Information System (FAIMIS). The following is modified:

1. The ceiling is increased by \$114,054.03; thereby, increasing the ceiling from \$395,131.02 to \$509,185.05;
2. Provide incremental funding in the amount of \$50,000; thereby, increasing the obligated amount from \$276,050 to \$326,050; and
3. Revise the Statement of Work (SOW) to include the C&A of FAIMIS (see attached).

Accordingly, the following revisions 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 **\$509,185.05** (includes \$6,477.60 for NTE travel)."

"(b) The amount presently obligated with respect to this task order is **\$326,050.00**."

2. The SCHEDULE OF SUPPLIES OR SERVICES is revised to include the following:

		Opt Year 2 Rates							
Task Order	Sub-Task Mapping	Schedule B Item Number	SOW REF	DELIVERABLE TITLE AND REQUIRED LABOR CATEGORIES FOR COMPLETION OF 1 DELIVERABLE FOR 1 SYSTEM	DISCOUNTED GSA LABOR RATE	FROM		TO	
						Hours	Dollars	Hours	Dollars
4		19	8.0	RISK ASSESSMENT (1 SYSTEM)					
				Project Manager	\$			8	\$ 1,027.10
				QA Manager	\$			8	\$ 995.50
				Security Specialist II	\$			160	\$ 20,542.08
				Documentation Specialist	\$			8	\$ 678.50
				Technical Writer II	\$			40	\$ 2,503.87
				Technical Writer I	\$			6.1	\$ 251.73
				TOTALS FOR RISK ASSESSMENT (1 SYSTEM)				230.1	\$ 25,998.80
5		20	8.0	SYSTEM SECURITY PLAN (1 SYSTEM)					
				Project Manager	\$			8	\$ 1,027.10
				QA Manager	\$			8	\$ 995.50
				Security Specialist II	\$			160	\$ 20,542.08
				Documentation Specialist	\$			8	\$ 678.50
				Technical Writer II	\$			40	\$ 2,503.87
				Technical Writer I	\$			6.1	\$ 251.73
				TOTALS FOR SYSTEM SECURITY PLAN (1 SYSTEM)				230.1	\$ 25,998.80
7		21	8.0	ST&E PROCEDURES PLAN (1 SYSTEM)					
				Project Manager	\$			8	\$ 1,027.10
				QA Manager	\$			8	\$ 995.50
				Security Specialist II	\$			140	\$ 17,974.32
				Documentation Specialist	\$			7.4	\$ 627.62
				Technical Writer II	\$			40	\$ 2,503.87
				Technical Writer I	\$			5	\$ 206.34
				TOTALS FOR ST&E PROCEDURES PLAN (1 SYSTEM)				208.4	\$ 23,334.75

TOTAL \$ 114,054.03

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

Total FY 2008 Obligation Amount.....	\$156,050.00
Total FY 2009 Obligation Amount.....	<u>\$170,000.00</u>
Total Cumulative Obligation Amount.....	\$ 326,050.00

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