	CATION OF CONTRAC			PAGE 1	3
2. AMENDMENT/MODIFICATION NO. MOO6	3. EFFECTIVE DATE SEE BLOCK 15C.	4. REQUISITION/PURCHASE REQ. NO. 33-06-317T042M006		5. PROJECT NO.(II ap)	blicable)
5. ISSUED BY CODE	3100	7. ADMINISTERED BY (If other than item (5) C(ODE 3100	
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Michele D. Sharpe Mail Stop: TWB-01-B10M Washington, DC 20555		U.S. Nuclear Regulat Div. of Contracts Mail Stop: TWB-01-B1 Washington, DC 20555	-	۲ <u>ــــــــــــــــــــــــــــــــــــ</u>	
I. NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stat	e and ZIP Code)	1	BA. AMENDMENT OF SOLICITA	TION NO.	
MAR, INCORPORATED			98. DATED (SEE ITEM 11)		
1803 RESEARCH BLVD STE 204			10A. MODIFICATION OF CONT		
ROCKVILLE MD 208506106			GS35F0229K DR-33-	06-317-T042	
ODE 062021639	FACILITY CODE		10B. DATED (SEE ITEM 13) 04-03-2008		
		AMENDMENTS OF SOLICI			
The above numbered solicitation is amended as set				ed, 🗌 is not ext	hohoc
Offers must acknowledge receipt of this amendment pr			in the second	·	snueu.
(a) By completing Items 8 and 15, and returning		ent; (b) By acknowledging receipt of		-	
offer submitted; or (c) By separate letter or telegram wi KNOWLEDGMENT TO BE RECEIVED AT THE PLAC RESULT IN REJECTION OF YOUR OFFER. If by virtu by telegram or letter, provided each telegram or letter r	E DESIGNATED FOR THE R	ECEIPT OF OFFERS PRIOR TO T sire to change an offer already subn	HE HOUR AND DATE S nitted, such change may	PECIFIED MAY	
and date specified. 2. ACCOUNTING AND APPROPRIATION DATA (Il required) BS	R: 97N-15-5H1133 JC	: N7363 BOC: 252A	· 		
AE	PN NO.: 31X0200 FFS	# CF009374 OBLIGATE: \$5			
13. THIS ITEM AP	PLIES ONLY TO MOD	FICATIONS OF CONTRAC			
	THE CONTRACT/ORD	ER NO. AS DESCRIBED IN	NITEM 14.		
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify in the above numbered contract/order is modified to	THE CONTRACT/ORD authority) THE CHANGES SET FORT	ER NO. AS DESCRIBED IN IN ITEM 14 ARE MADE IN THE CONTRACT O	N ITEM 14. DRDER NO. IN ITEM 10A.		
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TEMPLATE - ADMOOI

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DR-33-06-317 Task Order No. 42 Modification No. 006 Page 2 of 3

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 **<u>\$509,185.05</u>** (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:

Task Order Sub-Task	ask Order		Opt Year 2 Rates SOW REF DELIVERABLE TITLE AND REQ LABOR CATEGORIES FOR COMPLETION OF 1 DELIVERA FOR 11 SYSTEM		LABOR RATE		FROM		то	
Mapping	Item Numb	ber		à			Hours	Dollars	Hours	Dollars
4		19	8.0	RISK ASSESSMENT (1.S	YSTEM)	· · · ·		nine en serve		派的法院
		ľ		Project Manager	\$		2		8	\$ 1,027.1
		Ĩ		QA Manager	\$				8	\$ 995.5
		ſ		Security Specialist II	\$	· *			160	\$ 20,542.0
		[Documentation Specialist	\$				8	678.5
		[Technical Writer II	\$				40	\$ 2,503.8
		[Technical Writer I	\$				6.1	\$ 251.7
		·	ļ	TOTAL'S FOR RISK ASSESSME	NT (1 SYSTEM)	an a			230.1	25,998.8
5		20	8.0	SYSTEM SECURITY PLAN'	1 SYSTEM)		<u> NGESSON</u>		Sec.	
		- [Project Manager	\$				8	\$ 1,027.1
				QA Manager	\$				8	\$ 995.5
		[Security Specialist II	\$		0.00	191. A. 1	160	\$ 20,542.0
				Documentation Specialist	\$				8	678.5
		ſ		Technical Writer II	\$				40	\$ 2,503.8
				Technical Writer I	\$	1.0			6.1	5 251.7
			,	TOTALS FOR SYSTEM SECURITY	 Nobili (Affective) (2007) depty (0.000-0) 			÷.,,	230.1	25,998.6
7		21	8.0	ST&E PROCEDURES PLAN	(1 SYSTEM)			and a state for the state of the second state		
				Project Manager	\$				8 5	5 1,027.1
				QA Manager	\$				8	\$ 995.5
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				Documentation Specialist	\$		17 y 14 18 y 17 y 1		7.4 \$	627.6
		L		Technical Writer II	\$				40 :	2,503.8
		L		Technical Writer I	\$	8	· · · · ·		5 5	206.3
				TOTALS FOR ST&E PROCEDURES	PLAN (1 SYSTEM)	40.0		208.4	23,334.7

DR-33-06-317 Task Order No. 42 Modification No. 006 Page 3 of 3

22	8.0 ST& E EXECUTION RI	EPORT (1'SYSTE	M) 25	and the set and		Sec. 1	
	Project Manager	\$.54	12	\$ 1,540.6
	QA Manager	\$				12 \$	\$ 1,493.2
	Security Specialist II	\$	- 18 A. A.			200	\$ 25,677.6
	Documentation Specialist	\$				10 5	\$ 848.1
	Technical Writer II	\$				40	\$ 2,503.8
	Technical Writer I	\$ /.r:				7.5	\$ 309.5
	Network Security Analyst	\$	0.02			0	\$ -
	TOTALS FOR ST&E EXECU	TION REPORT (1	SYSTEM)			281.5	\$ 32,373.0
26	8.0 STELL C&A PACKA	GE (1 SYSTEM)		and the second			
26	8.0 FULL C&A PACKA Project Manager	AGE (1:SYSTEM) \$			and the second	4	
26						4	\$ 513.5
26	Project Manager	\$				4 1	\$ 513.5 \$ 497.7 \$ 4,108.4
26	Project Manager QA Manager	\$ \$				4 1	\$ 513.5 \$ 497.7 \$ 4,108.4
26	Project Manager QA Manager Security Specialist II	\$ \$ \$				4 1	\$513.5 \$497.7 \$4,108.4
26	Project Manager QA Manager Security Specialist II Documentation Specialist	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				4 1 4 1 32 1 2 1	\$ 513.5 \$ 497.7 \$ 4,108.4 \$ 169.6

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TOTAL \$ 114,054.03

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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	\$170,000.00
Total Cumulative Obligation Amount	\$ 326,050.00

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

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