

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT** BPA NO 1. CONTRACT ID CODE PAGE 1 OF 3

2. AMENDMENT/MODIFICATION NO. M016	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ NO ADM-12-073 dte 10/28/11	5. PROJECT NO (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Wanda M Brown 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  CODE 062021639 FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. CS35F0229K DR-33-06-317-T059
	X	10B. DATED (SEE ITEM 13) 05-13-2009

**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) 2012-40-51-F-156 B1459 252A 31,0200  
FFS# 120138 Obligate \$24,000.00  
NSICS 541511

**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
X	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 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) Bilateral Modification

**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 (1) provide incremental funding in the amount of \$24,000.00, and (2) modify 4.0 Task table for IRSD-Subtask 2  
 See page 2 for modification details

Ceiling \$1,221,126.67 (unchanged)  
 Total Obligation \$ 783,396.31 (changed)  
 Period of Performance 5/13/09-3/31/12 (unchanged)

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) Wanda M Brown Contracting Officer
15B. CONTRACTOR OFFEROR <i>Linda Klages</i> (Signature of person authorized to sign)	15C. DATE SIGNED 12/2/2011
16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 12-6-11

NSM 7540-01-152-9070  
PREVIOUS EDITION NOT USABLE

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

**SUNSI REVIEW COMPLETE**

DEC 6 2011

TEMPLATE - ADM001

ADM002

The purpose of this modification is to (1) revise Section 4.0 Tasks Table for IRSD-Sub-task 2, and (2) provide funding in the amount of \$24,000.00 thereby increasing the obligation from \$759,396.31 to **\$783,396.31**.

Accordingly, the following changes are hereby made in "bold":

4.0 Task (Subtask 2) Office of Information Services (OIS)/Information and Records Services Division (IRSD) –Agency-wide Documentation Access and Management System (ADAMS)

Task	Sub Task 2 IRSD
Automated Information Systems	ADAMS, ADAMS Modernization Pilot
Continuous Monitoring: Coordinated Monitoring Efforts	NA
Continuous Monitoring: Quarterly Scanning	Shall perform ADAMS Quarterly Scanning <b>as needed</b>
Continuous Monitoring: Vulnerability Assessments	NA
<u>Continuous Monitoring: Annual Controls Testing</u>	<b>Shall perform annual controls testing as needed</b>
Continuous Monitoring: Update Certification and Accreditation Documentation	Shall annually update ATO package <b>as needed</b>
Continuous Monitoring: POA&M Reporting	<b>Shall perform quarterly POA&amp;M processing as needed</b>
Contingency Plan	Shall update ADAMS Contingency Plan <b>as needed</b>
Contingency Test and Test Report	Shall update ADAMS test and test reports <b>as needed</b>
ISSP Support: Communications Support	NA
ISSP Support: Security Engineering Support	NA

A summary of obligation for this contract from award date through the date of this action is given below:

Total FY'09 Obligation Amount:	\$610,396.31
Total FY'10 De-Obligation Amount:	(\$80,000.00)
Total FY'11 Obligation Amount	\$169,000.00
Total FY'12 Obligation Amount	<u>\$54,000.00</u>

Cumulative Total NRC Obligations: **\$783,396.31**

This modification does obligate funds, all other terms and conditions remain unchanged