

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. M026		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jordan Pulaski 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	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  MAR, INCORPORATED  1803 RESEARCH BLVD STE 204 SUITE 204 ROCKVILLE MD 208506106			(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE 062021639				9B. DATED (SEE ITEM 11)
FACILITY CODE			X	10A. MODIFICATION OF CONTRACT/ORDER NO. G535F0229K DR-33-06-317 T001
				10B. DATED (SEE ITEM 13) 07-28-2006

**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) N/A.

**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(d).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual 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 to (1) modify the table in Section 2.0, SCOPE OF WORK, to add the ~~veroff~~-VNS <sup>AK</sup> system at no additional cost to the government, decrease the ceiling in the amount of \$600,000.00, and to extend the period of performance to July 30, 2010.

Please see pages 2 through 4 for modification details.

All other terms and conditions remain 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 Vice President, Contracts	15A. 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)	15C. DATE SIGNED 12/31/2009
15B. CONTRACTOR/OFFEROR <i>Jordan Pulaski</i> (Signature of Contracting Officer)	15C. DATE SIGNED 12-31-09

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

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

**SUNSI REVIEW COMPLETE**

DEC 27 2011

**TEMPLATE - ADM001**

**ADM002**

The purpose of this modification is to modify the table in Section 2.0, SCOPE OF WORK, to add the VEROLLI system at no additional cost to the Government, extend the period of performance to July 31, 2010, and decrease the ceiling in the amount of \$600,000, from \$3,178,154.50 to \$2,578,154.50.

Accordingly, the following revisions are hereby made:

- SECTION 2.0, SCOPE OF WORK is revised to read as follows:

**FROM:**

1	ERDS	2	BFA	3	LMS
4	SLES	5	3 Tier Web Services	6	RAS
7	EIE	8	E-Travel	9	DDMS
10	Novell Infrastructure Services	11	CNWRA-Desktops	12	IDS
13	Managed Descktops and Laptops	14	ADAMs Legacy	15	LSN
16	windows Infrastructure Svcs	17	CIPIMS	18	HPCS
19	EHD	20	LTS	21	OIGMIS
22	e-QIP	23	ACCESS	24	CSTS
25	REIRS I	26	OCIMS	27	SWP
28	ALLS	29	RHSS	30	CTF
31	FPPS	32	E-Mail	33	TAC
34	FFS	35	e-JOBS	36	TBD
37	IPSS	38	NMED	39	TBD
40	UNIX Servers	41	GLTS	42	TBD
43	CashLink	44	Charleston Financial	45	Facts II
46	FIPS	47	FMS 224	48	GOALS/IAS
49	GWA/Account	50	IPAC/TBA	51	MTS
52	TROR	53	Employee Express	54	PHDB
55	WBL	56	NSTS	57	REIRS II
58	CNWRA-LAN/WAN	59	CNWRA-Servers	60	CMS/ICASES
61	Telecommunications	62	NRC Careers	63	Rule Forum
64	AAMS	65	NKMC	66	ARC
67	ASPDB	68	ATMIS	69	CCFDB
70	LER	71	RIMS	72	SCSS
73	FAMIS	74	FTS	75	NIH
76	SPS	77	INEEL	78	L3-EER
79	LMIT-GUDE	80	PROSIGHT	81	SPMS
82	OVS	83	PMNS	84	FPDS-NG
85	VMS	86	ILS	87	WCMS
88	ACMIS	89	DISH	90	CNWRA Cons.
91	E-Rulemaking	92	GSA US Access	93	ITDS
94	LVS	95	FAIMIS	96	IAS
97	SPA	98	EPM	99	NSTS
100	LTS				

TO:

1	ERDS	2	BFA	3	LMS
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97	SPA	98	EPM	99	NSTS
100	LTS	101	VEROLLI		

Verizon Notification Services (VNS) JK

2. SECTION 3.0, PERIOD OF PERFORMANCE, is revised to read as follows:

The period of performance of this task order is July 31, 2006 through July 30, 2010.

3. SECTION 4.0, FUNDING, the first sentence in Paragraph (b) 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 \$2,578,154.50."

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

Total FY'06 Obligation Amount.....	\$2,122,934.22
Total FY'07 Obligation Amount.....	\$ (239,850.00)
Total FY'08 De-Obligation Amount.....	\$ 58,000.00
Total FY'09 Obligation Amount.....	\$ 87,000.00
 Cumulative Total of Obligations:	 <b>\$2,028,084.22</b>

This modification de-obligates FY 2010 funds in the amount of \$600,000. All other terms and conditions remain unchanged.