

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO

1. CONTRACT ID CODE

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OF 2

2. AMENDMENT/MODIFICATION NO. M008	3. EFFECTIVE DATE 01-09-2012	4. REQUISITION/PURCHASE REQ. NO CSO-12-021 12/23/11	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	CCODE 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 DUNS062021639 FACILITY CODE NAICS 541511	(X)	9A. AMENDMENT OF SOLICITATION NO
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO GS35F0229K DR-33-06-317-T070
	X	10B. DATED (SEE ITEM 13) 09-16-2009

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) 2012-7S-51-J-145 N7343 252A 31x0200
FFS# n/a Obligate n/a Ceiling Increase
NAICS 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 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:
	D. OTHER (Specify type of modification and authority)

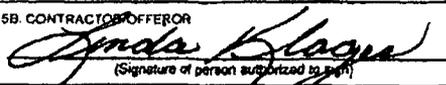
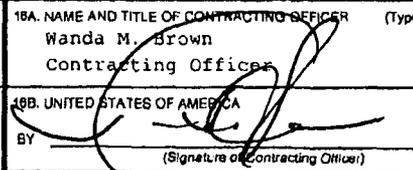
E. IMPORTANT: Contractor is not, is required to sign this document and return ¹ _____ copies to the Issuing office.

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 ceiling by \$211,638.87 and modify SOW to add an additional subtask supporting NRO-ISSP
See page 2 for modification details

Total Obligations: \$1,337,841.98 (Unchanged)
Ceiling: \$1,612,858.87 (Changed)
Period of Performance: 9/18/09 - 7/01/12 (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	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wanda M. Brown Contracting Officer
15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 1/6/2012
15B. CONTRACTOR OFFEROR	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 1-6-12

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

JAN 9 2012

ADM002

The purpose of this modification is to (1) increase the ceiling by **\$211,638.87**, from \$1,401.220 to **\$1,612,858.87**, and (2) modify the SOW, by adding an additional subtask to update the business process supporting NRO Information Systems Security Program (ISSP). **See the attached revised Price Schedule for the breakdown of added labor categories.**

Accordingly, the following changes are hereby made:

5.0 FUNDING, the first sentence of paragraph (a) is revised to read as follows:

- (a) the total estimated amount (ceiling) for the product/services ordered, delivered, and accepted under this task order is **\$1,612,858.87** (includes \$7,500.00 for NTE Travel)

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

FY'09 Obligation Amount	\$400,000.00
FY '11 Obligation Amount	\$695,554.70
FY '12 Obligation Amount	<u>\$242,287.28</u>
Total NRC Obligation	\$1,337,841.98

The modification does not obligate funds. All other terms and conditions under this task order remain unchanged.