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| 2. AMENDMENT/MODIFICATION NO. M028 | 3. EFFECTIVE DATE See Block 16c | 4. REQUISITION/PURCHASE REQ. NO. ADM-12-398 Dtd: 06/13/2012 | 5. PROJECT NO. (if applicable) |
| 6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Carol Greenwood - 301-492-3694 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 |

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| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MAR, INCORPORATED 1803 RESEARCH BLVD SUITE 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-T071 |
| | X | 10B. DATED (SEE ITEM 13) 08-31-2009 |

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-G-156; B1457; 252A; 31x0200
Obligated Amount: \$45,000.00
DUNS:062021639; NAICS:541511; FPS:122575

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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| (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). |
| X | 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.

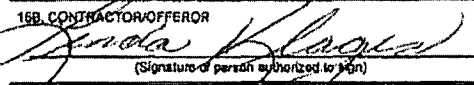
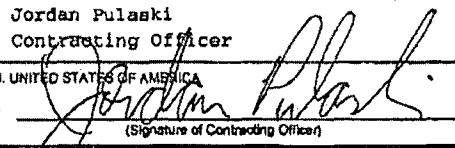
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to; 1) add incremental funding in the amount of \$45,000.00, thereby increasing the obligated amount from \$5,768,444.00 to \$5,813,444.00, and 2) do a within scope change to the statement of work at no increase to the task order ceiling.

* See Page 2 for Modification Details *

Total Obligated Amount: \$5,813,444.00 (Changed)
Total Ceiling Amount: \$7,690,536.21 (Unchanged)
Period of Performance: 09/16/2009 - 04/30/2013 (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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) Linda Klages Vice President, Contracts | 16B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign) | 15C. DATE SIGNED 7-16-2012 | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 7-13-12 |
|--|---|-------------------------------|---|---|-----------------------------|

The purpose of this modification is to; 1) add incremental funds for this task order in the amount of \$45,000.00, thereby increasing the total obligated amount from \$5,768,444.00 to **\$5,813,444.00**, and 2) do a within scope change to the statement of work at no increase to the task order ceiling.

Accordingly, the following changes are hereby made:

4.0 FUNDING, paragraph (b) is revised to read as follows:

(b) The amount presently obligated with respect to this task order is **\$5,813,444.00**.

Within Scope Change to the Statement of Work

Scope: NEAT is a child of DCS. The following deliverables will need to be developed:

- Develop an SSP that contains only those controls implemented by the system.
- Test the System (controls implemented plus a VAR – ensure server is properly hardened)
- BIA to determine recovery objective
- Ensure child's recovery objective can be met by the DCS CP

Testing

- Hailstorm
- System contains customized code.

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

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| Total FY'09 Obligation Amount | \$ 755,205.00 |
| Total FY'10 Obligation Amount | \$2,026,293.00 |
| Total FY'11 Obligation Amount | \$1,565,946.00 |
| Total FY'12 Obligation Amount: | <u>\$1,466,000.00</u> |
| Cumulative Total NRC Obligations: | \$5,813,444.00 |

All other terms and conditions remain unchanged.