

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

|  |  |                                  |  |                     |             |
|--|--|----------------------------------|--|---------------------|-------------|
| 3. AMENDMENT/MODIFICATION NO.<br>M016  |  | 8. EFFECTIVE DATE<br>JUL 19 2012 | 4. RESOURCES/PURCHASE REQ. NO.<br>CBO-12-100   | 1. CONTRACT ID CODE | PAGE 1 OF 2 |
| 6. ISSUED BY<br>U.S. Nuclear Regulatory Commission<br>Div. of Contracts<br>Attn: Jerry Purcell Jr.<br>Mail Stop: TWB-01-B10M<br>Washington, DC 20555 |  | CODE 3100                        | 7. ADMINISTERED BY (if other than item 6)<br>U.S. Nuclear Regulatory Commission<br>Div. of Contracts<br>Mail Stop: TWB-01-B10M<br>Washington, DC 20555 |                     | CODE 3100   |

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|--|--|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>MAR, INCORPORATED<br><br>1803 RESEARCH BLVD STE 204<br><br>ROCKVILLE MD 208506106 |  | 9A. AMENDMENT OF SOLICITATION NO.                                       |
| CODE DOR806221639  |  | 9B. DATED (SEE ITEM 11)   |
| FACILITY CODE  |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>GS35F0229K DR-33-06-317-T003 |
|  |  | 10B. DATED (SEE ITEM 11)<br>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 16, 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.**

|    |  |
|----|--|
| 99 | 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 43.102(b). |
| X  | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Continuity of services FAR Clause 52.237-3  |
|    | 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 action headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to extend the task order period of performance to July 31, 2013 and increase the task order ceiling amount by \$84,796.53, thereby increasing the total ceiling amount from \$807,876.65 to \$892,673.18. In addition, the current price schedule is revised to include the attached price schedule that reflects the ceiling increase.

Total Obligated Amount: \$777,721.70 (Unchanged)  
Total Ceiling Amount: \$892,673.18 (Changed)  
Period of Performance: 09/19/2009 - 07/31/2013 (Changed)

Exempt as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereinafter changed, remain unchanged and in full force and effect.

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| 15A. NAME AND TITLE OF SIGNER (Type or print)<br>Linda Klages<br>Vice President, Contracts      | 15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Jordan Pulaski<br>Contracting officer |
| 15B. CONTRACTING OFFICER<br><i>Linda Klages</i><br>(Signature of Signer)                        | 15C. DATE SIGNED<br>7/19/2012   |
| 15B. UNITED STATES OF AMERICA<br>BY <i>Jordan Pulaski</i><br>(Signature of Contracting Officer) | 15C. DATE SIGNED<br>7-23-12   |

### Task Order 3 - Ceiling Increase

| Schedule<br>B Item<br>Number | DELIVERABLE TITLE AND REQUIRED LABOR<br>CATEGORIES FOR COMPLETION OF 1<br>DELIVERABLE FOR 1 SYSTEM | DISCOUNTED GSA LABOR<br>RATE | Cost  |              |
|------------------------------|--|------------------------------|-------|--------------|
|                              |  |                              | Hours | Dollars      |
| 3                            | CONTROLS AND REQUIREMENTS (ANNUAL)   |                              |       |              |
|                              | Project Manager  | \$                           |       |              |
|                              | Security Specialist IV   | \$                           |       |              |
|                              | Security Specialist II   | \$                           |       |              |
|                              | Documentation Specialist   | \$                           |       |              |
|                              | Technical Writer II  | \$                           |       |              |
|                              | TOTALS FOR CONTROLS AND REQUIREMENTS (ANNUAL)  |                              |       | \$ 30,704.66 |
| 5                            | SECURITY SCANNING PEN TEST (4 QUARTERS)  |                              |       |              |
|                              | Project Manager  | \$                           |       |              |
|                              | Security Specialist IV   | \$                           |       |              |
|                              | Security Specialist II   | \$                           |       |              |
|                              | Documentation Specialist   | \$                           |       |              |
|                              | Technical Writer II  | \$                           |       |              |
|                              | TOTALS FOR SECURITY SCANNING PEN TEST (4 QUARTERS)   |                              |       | \$ 33,701.42 |
| 24                           | CONTINGENCY PLAN REPORT (1 SYSTEM)   |                              |       |              |
|                              | Project Manager  | \$                           |       |              |
|                              | Security Specialist IV   | \$                           |       |              |
|                              | Security Specialist II   | \$                           |       |              |
|                              | Documentation Specialist   | \$                           |       |              |
|                              | Technical Writer II  | \$                           |       |              |
|                              | TOTALS FOR CONTINGENCY PLAN REPORT (1 SYSTEM)  |                              |       | \$ 7,102.90  |
| 25                           | CORRECTIVE ACTION PLAN (1 SYSTEM)  |                              |       |              |
|                              | Project Manager  | \$                           |       |              |
|                              | Security Specialist IV   | \$                           |       |              |
|                              | Security Specialist II   | \$                           |       |              |
|                              | Documentation Specialist   | \$                           |       |              |
|                              | Technical Writer II  | \$                           |       |              |
|                              | TOTALS FOR CORRECTIVE ACTION PLAN (1 SYSTEM)   |                              |       | \$ 8,207.84  |
| 26                           | FULL GSA PACKAGE (1 SYSTEM)  |                              |       |              |
|                              | Project Manager  | \$                           |       |              |
|                              | Security Specialist IV   | \$                           |       |              |
|                              | Security Specialist II   | \$                           |       |              |
|                              | Documentation Specialist   | \$                           |       |              |
|                              | Technical Writer II  | \$                           |       |              |
|                              | TOTALS FOR FULL GSA PACKAGE (1 SYSTEM)   |                              |       | \$ 8,079.91  |

**Overall Increase      \$84,796.53**