

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. M0014	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MAR INCORPORATED ATTN DANIEL HACKENBERG 1803 RESEARCH BOULEVARD SUITE 204 ROCKVILLE, MD 208506106		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 062021639	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS06F0641Z NRC-HQ-10-14-T-0001	10B. DATED (SEE ITEM 13) 02/19/2014

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 ACKNOWLEDGEMENT 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) Net Increase: \$445,755.00
See Schedule

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

CHECK ONE	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds

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.)

GS06F0641Z/NRC-HQ-10-14-T-0001
CSO Cyber Security Program Support Services
The purpose of this modification is to obligate funding to the contract on the Labor-Hour and Firm-Fixed-Price CLINS which will authorize work under WAFs 25A, 26, 27, 28, 29, 31 and 32.

See additional pages for more details.

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Mary Lee Pence Director of Contracts and Purchasing	15B. CONTRACTOR/OFFEROR Digitally signed by Mary Lee Pence DN: c=US, o=IdenTrust ACES Business Representative, ou=MAR INCORPORATED, cn=Mary Lee Pence, 0.9.2342.1.2.200300.1001.1=A01097C00000147 1678500002938	15C. DATE SIGNED 03-21-16	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DOMONIQUE MALONE <i>Domonique Malone</i> (Signature of Contracting Officer)	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 3/23/2016
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NSN 7540-01-152-8070
Previous edition unusable

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

TEMPLATE - ADM002

SUNSI REVIEW COMPLETE

APR 29 2016

ADM002

1.) CLIN 00001 LH Obligations are added as follows:

WAF 26: Total is \$774,961.60 LH to be started with prior year incremental funding
WAF 27: Total is \$2,216,736.20 LH to be started with prior year incremental funding
WAF 28: Total is \$143,474.40 LH to be started with prior year incremental funding
WAF 29: Total is \$50,931.20 LH to be started with prior year incremental funding
WAF 31: Total is \$18,540.00 LH to be started with prior year incremental funding
WAF 32: Total is \$56,820.00 LH to be started with prior year incremental funding

Fully funded/ Incrementally Funded at \$0.00

Requisition: N/A

Therefore, the Total CLIN 00001 LH Obligations shall be increased as follows:

From \$4,528,540.66

By \$0.00

To: \$4,528,540.66

2.) CLIN 00002 FFP Obligations are added as follows:

WAF 25A : Total is \$367,640.00

Fully funded/ Incrementally Funded at \$367,640.00

Requisition: OCIO-16-0076

WAF 33 : Total is \$84,715.00

Fully funded/ Incrementally Funded at \$78,115.00

Requisition:

Therefore, the Total CLIN 00002 FFP Obligations shall be increased as follows:

From \$2,371,946.00

By \$445,755.00

To \$2,817,701.00

3.) The Task Order's Total Obligations have therefore been modified as:

From: \$6,900,486.66

By: \$445,755.00

To: \$7,346,241.66

All other terms and conditions remain the same.

NRC CSPSS Task Order Work Assignment Form

Print Form

Contract No. GS06F0641Z, Task Order No. NRC- - - -T- 000

Serial Work Assignment Number (e.g., 1, 2, 3):



To be completed by Task Order COR

What SOW area is this work for?

- 7.1 Project Management 7.4 Continuous Monitoring 7.7 Policy, Standards, Training
 7.2 Special Projects 7.5 Data Calls
 7.3 System Authorization 7.6 Cyber Situational Awareness

Required Period of Performance:

Detailed description of work to be performed, written in such a way to describe the desired outcome and providing supporting details that the contractor will need to complete the work but avoiding telling the contractor how to do the work:

ADM Project Management

The Contractor shall provide shared Project Management support services for offices under the Cyber Security Program Support Services (CSPSS) contract. This support will be provided during the periods outlined in this work assignment form. The cost of this support will be split across offices based on a percentage of overall anticipated costs during the Option Year, and the total of all support will equal the annual Project Manager cost from the CSPSS Price Schedule.

Support services shall include the following:

1. Quarterly Meetings - The Contractor shall meet with the primary or alternate Contracting Officer Representatives (COR) to discuss concerns or challenges that are currently being experienced on the task order. The primary and alternate CORs, and Contractor, shall jointly develop the agenda to ensure issues are addressed, deadlines are known, and direction can be provided to resolve any known issues. The Contractor shall be responsible for taking the minutes of this meeting. The minutes will be documented using Microsoft Word. The Contractor must send the minutes to the primary and alternate CORs for their review and/or approval within three (3) business days.
2. Ad Hoc Meetings - Either party may request an ad hoc meeting. The calling party must provide an agenda and a summary description of what is to be discussed 48 business hours before the meeting is held. The Contractor will be responsible for taking the minutes of this meeting. The minutes shall be documented using Microsoft Word. The Contractor must send the minutes to the primary and alternate CORs for their review and/or approval within three (3) business days.
3. The Contractor shall develop and maintain a Project Plan(s) for this task order and provide electronically to the primary and alternate CORs. At a minimum, the project plan(s) shall contain a Level 4 Work Breakdown Structure (WBS).
4. The Contractor shall provide Project Management oversight of all tasks performed under this task order.

To be completed by MAR, Incorporated

List of Firm-Fixed-Price Services Proposed (itemized) and Firm-Fixed-Price for Each of Them:

ADM Project Management - \$18,729.24

Total Amount for Firm-Fixed-Price Services: \$18,729.24

List of Estimated Labor Categories, Fixed Hourly Rates, and Hours per Labor Category Proposed*:

N/A

Ceiling Price for Labor-Hour Requirements: \$0.00

*Any labor hours proposed in this WAF demonstrate the proposed labor categories, mix, and hours needed to successfully perform and complete the requirements within the WAF. MAR, Incorporated may deviate from the WAF's anticipated labor categories, mix, and estimated hours without modification to this form; given that any deviation is only to another labor category and corresponding rate within the Task Order's price schedule. The Contractor shall not exceed the authorized WAF's ceiling price for labor-hour requirement, except at its own risk.

Explanation of Proposal (if necessary):

As a Firm Fixed Price activity, Project Management will be invoiced per the below performance based payment schedule:

12 Monthly Payments of \$1,560.77 upon delivery of one or more of the following deliverables:

- Meeting Minutes from the COR Status Meeting
- Meeting Minutes from Ad Hoc Meetings
- Project Plan(s)

Concurrence

Task Order COR Signature

Diem T. Le

Digitally signed by Diem T. Le
DN: cn=US, o=U.S. Government, ou=U.S. Nuclear Regulatory Commission,
ou=NRRC-SM, cn=Diem T. Le, o=D, ou=234219, ou=200000, ou=1, ou=200015837
Date: 2016.01.26 11:41:51 -0500

*Once concurrence is obtained,
please forward to the Contract
Specialist for review.*

Authorized MAR Representative Signature

Rebecca Quivey (affiliate)

Digitally signed by Rebecca Quivey (affiliate)
DN: c=US, o=U.S. Government, ou=U.S. Nuclear Regulatory Commission,
ou=NRRC-SM, cn=Rebecca Quivey (affiliate),
o=D, ou=234219, ou=200000, ou=1, ou=200005671
Date: 2016.01.26 14:13:47 -0500

Revisions to this Work Assignment may be made by written agreement between the Task Order COR and an authorized MAR representative. Such revisions would be made by creation of a revision to this Work Assignment Number (e.g., Work Assignment 1a, Work Assignment 1b, etc.)

NRC CSPSS Task Order Work Assignment Form

Print Form

Contract No. GS06F0641Z, Task Order No. NRC- - - -T- 000

Serial Work Assignment Number (e.g., 1, 2, 3):



To be completed by Task Order COR

What SOW area is this work for?

- 7.1 Project Management 7.4 Continuous Monitoring 7.7 Policy, Standards, Training
 7.2 Special Projects 7.5 Data Calls
 7.3 System Authorization 7.6 Cyber Situational Awareness

Required Period of Performance:

Detailed description of work to be performed, written in such a way to describe the desired outcome and providing supporting details that the contractor will need to complete the work but avoiding telling the contractor how to do the work:

CSPSS Program Support (4 months of support)

The Contractor shall provide the following services to the Information Security Directorate (ISD):

1. Program Management – Oversees all CSPSS contract activities.
2. Project Control – Provide financial tracking, reporting, estimates, and spend plans across the contract.
3. Project Administration – Provide administration support for Program and Project Managers, ISD working groups, and contracts related meetings.
4. Project Management – Manage all ISD tasks.
5. Quality Assurance Support (Overall) – Provide technical writing and editing staff to support the CSPSS contract.
6. Quality Assurance Support (ISD Working Groups) - Provide technical writing and editing staff to support ISD working groups (policies, procedures, standards, guidance, enterprise architecture, and enterprise risk management).
7. Tools and Security Engineering Support - Provide tools support for NRC scanning laptop administration and maintenance. Provide security engineering support to address program wide verification and validation efforts.

To be completed by MAR, Incorporated

List of Firm-Fixed-Price Services Proposed (itemized) and Firm-Fixed-Price for Each of Them:

Monthly OY2 cost of \$91,910.00 x 4 months = \$367,640.00

Total Amount for Firm-Fixed-Price Services: \$367,340.00

List of Estimated Labor Categories, Fixed Hourly Rates, and Hours per Labor Category Proposed*:

N/A

Ceiling Price for Labor-Hour Requirements: \$0.00

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Explanation of Proposal (if necessary):

Program Support to be invoiced in monthly payments of \$91,910.00.

Concurrence

Task Order COR Signature

William Dabbs

Digitally signed by William Dabbs
DN: cn=US, o=U.S. Government, ou=U.S. Nuclear Regulatory Commission,
ou=NRC-SW, email=William.Dabbs, o=D.2342.19.200300.100.1.1=200003893
Date: 2016.01.19 08:18:41 -0500

Authorized MAR Representative Signature

Rebecca Quivey (affiliate)

Digitally signed by Rebecca Quivey (Affiliate)
DN: cn=US, o=U.S. Government, ou=U.S. Nuclear Regulatory Commission,
ou=NRC-SW, email=Rebecca.Quivey, o=D.2342.19.200300.100.1.1=200005671
Date: 2016.01.19 14:53:34 -0500

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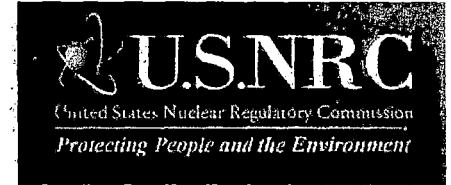
Revisions to this Work Assignment may be made by written agreement between the Task Order COR and an authorized MAR representative. Such revisions would be made by creation of a revision to this Work Assignment Number (e.g., Work Assignment 1a, Work Assignment 1b, etc.)

NRC CSPSS Task Order Work Assignment Form

Print Form

Contract No. GS06F0641Z, Task Order No. NRC- - - -T- 000

Serial Work Assignment Number (e.g., 1, 2, 3):



To be completed by Task Order COR

What SOW area is this work for?

- 7.1 Project Management 7.4 Continuous Monitoring 7.7 Policy, Standards, Training
 7.2 Special Projects 7.5 Data Calls
 7.3 System Authorization 7.6 Cyber Situational Awareness.

Required Period of Performance:

Detailed description of work to be performed, written in such a way to describe the desired outcome and providing supporting details that the contractor will need to complete the work but avoiding telling the contractor how to do the work:

The Contractor shall provide the following services to the Information Security Directorate (ISD):

1. Provide Security Engineering Support to assist ISD in developing and establishing an agency wide robust Cybersecurity Program.

Support tasks may include but are not limited to:

- Special Projects (such as ISD Cybersecurity support for other NRC Offices, Responses to Office of the Inspector General (OIG) requests, administrative/tracking support, etc.)
- SME Support (such as DAA Briefing preparation, Enterprise level risk analysis, Research, etc.)
- OCIO OD Support

List of Firm-Fixed-Price Services Proposed (itemized) and Firm-Fixed-Price for Each of Them:

N/A

Total Amount for Firm-Fixed-Price Services: \$0.00

List of Estimated Labor Categories, Fixed Hourly Rates, and Hours per Labor Category Proposed*:

OY2 ISD Security Engineering:

Labor Category	Fixed Hourly Rate	Estimated Hours	Estimated Cost
CF&IA (CUS SITE)	[REDACTED]	[REDACTED]	[REDACTED]
SME Senior (CUS SITE)	[REDACTED]	[REDACTED]	[REDACTED]
IASS Master (CUS SITE) - site discount	[REDACTED]	[REDACTED]	[REDACTED]
IASS Senior (CUS SITE) - site discount	[REDACTED]	[REDACTED]	[REDACTED]
IASS Entrylevel (CUS SITE)- site discount	[REDACTED]	[REDACTED]	[REDACTED]
QAS Journeyman (CTR SITE)	[REDACTED]	[REDACTED]	[REDACTED]
ADM/Clerical Senior (CTR SITE)	[REDACTED]	[REDACTED]	[REDACTED]
			Ceiling Amount: \$774,961.60

Ceiling Price for Labor-Hour Requirements: \$774,961.60

*Any labor hours proposed in this WAF demonstrate the proposed labor categories, mix, and hours needed to successfully perform and complete the requirements within the WAF. MAR, Incorporated may deviate from the WAF's anticipated labor categories, mix, and estimated hours without modification to this form; given that any deviation is only to another labor category and corresponding rate within the Task Order's price schedule. The Contractor shall not exceed the authorized WAF's ceiling price for labor-hour requirement, except at its own risk.

Explanation of Proposal (if necessary):

This WAF establishes a Labor Hour Ceiling in Option Year 2 for Security Engineering activities. Labor Hour funding is anticipated to be remaining on the Task Order at the end of Option Year 1, therefore MAR will notify ISD when 75% expended and incremental funding is needed.

Concurrence

Task Order COR Signature

William Dabbs
Digitally signed by William Dabbs
DN: cn=US, o=US Government, ou=US Nuclear Regulatory Commission,
c=US, email=William.Dabbs@NRC.gov, 1.3.254.2.19200300.100.1.1.200003851
Date: 2016.01.19 08:38:41 -0500

Once concurrence is obtained,
please forward to the Contract
Specialist for review.

Authorized MAR Representative Signature

Rebecca Quivey (affiliate)
Digitally signed by Rebecca Quivey (affiliate)
DN: cn=US, o=US Government, ou=US Nuclear Regulatory Commission,
c=US, email=Rebecca.Quivey@NRC.gov, 1.3.254.2.19200300.100.1.1.200005671
Date: 2016.01.19 11:46:01 -0500

Revisions to this Work Assignment may be made by written agreement between the Task Order COR and an authorized MAR representative. Such revisions would be made by creation of a revision to this Work Assignment Number (e.g., Work Assignment 1a, Work Assignment 1b, etc.)