

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. M0006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. R4-16-0029	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP 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-R4-94-14-T-0001	10B. DATED (SEE ITEM 13) 02/27/2014

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: \$86,589.00
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) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
GS06F0641Z NRC-R4-94-14-T-0001

This modification authorizes labor hour performance under Work Assignment Form (WAF) 7 (see attachment) and adds supporting incremental funds in the sum of \$86,589.00. The attachment shall be incorporated as an attachment under the Task Order as follows:
Attachment 6- WAF 7

CLIN 00001 Labor Hour obligations shall be modified as follows
From \$57,953.60
By \$86,589.00
To \$144,542.60

Continued ...

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		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JESSICA MILLER	
15B. CONTRACTOR/OFFEROR Mary Lee Pence (Signature of person authorized to sign)	15C. DATE SIGNED 23 NOV 2015	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 11/20/2015

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Date: 2015.11.23 16:49:34 -05'00'

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS06F0641Z/NRC-R4-94-14-T-0001/M0006

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
 MAR INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLIN 00001 had a ceiling of \$142,696.56, but due to the obligations required, the ceiling will be increased by \$1,846.04 as follows:</p> <ul style="list-style-type: none"> - The Option Year 1 FFP ceiling in the amount of \$1,846.04 shall be removed from the FFP CLIN 00002 and added to LH CLIN 00001 <p>Therefore, the new CLIN 00001 ceiling is \$144,542.60 and has a total obligation of \$144,542.60, therefore an unfunded ceiling of \$0.00 remains available.</p> <p>Requisition Number R4-16-0029 Accounting Code 2016-X0200-FEEBASED-94-94D004-11-1-156-6010-252A Obligations \$86,589.00</p> <p>CLIN 00002 Firm Fixed Price ceiling is decreased to \$129,903.34 with a total obligation of \$69,242.54, therefore an unfunded ceiling of \$60,660.80 remains available.</p> <p>The Task Order's total obligations shall be modified as follows From \$127,196.14 By \$86,589.00 To \$213,785.14</p> <p>The Task Order's total exercised ceiling remains the same at \$274,445.94.</p> <p>Additionally, this modification adds David Crockett, David.Crockett@nrc.gov or 817-200-1289, as the alternate COR on this Task Order. David will lead the Region IV Incident Response Center ATO and Continuous Monitoring work.</p> <p>All other terms and conditions remain the same. Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA</p>				

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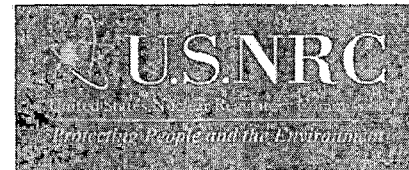
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NRC CSPSS Task Order Work Assignment Form

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:

RIV IRC Authorization:

The Contractor shall assist in the development of an authorization package. The authorization package provides the authorizing official with the essential information needed to make a credible risk-based decision on whether to authorize operation of the information system.

The authorization package contains the following deliverables that the contractor shall develop or update:

- Security Categorization (SecCat) and Privacy Threshold Assessment (PTA) or Privacy Impact Assessment (PIA)
- Security Risk Assessment (SRA) (if necessary)
- System Security Plan (SSP)
- Authorization System Cybersecurity Assessment (ASCA) Plan
- Security Control Testing documented in an ASCA Report
- Vulnerability Assessment Report (VAR)
- Plan Of Action and Milestone (POA&M) spreadsheet reflecting new POA&Ms to be created
- Authority to Operate (ATO) request memo

In addition to the documentation required for the authorization package, the contractor shall develop or update the following documents (if necessary):

- Contingency Plan (CP)
- CP Test Plan
- CP Test Report
- Findings Tracking Sheet (FTS)

The following scanning activities are included:

- One-time vulnerability scanning and configuration checks of a CSO approved sampling of components
- Validation of fixes using automated tools

The ASCA Report, VAR, and CP Test Report shall be delivered in a file format that cannot be changed. All other documentation will be delivered in either Word or Excel format in the most current NRC approved template.

Note: The system being assessed is a Large size system with a Moderate sensitivity (based on inventory provided by Region IV)

J. 6

To be completed by MAR, Incorporated

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:

List of Fixed Hourly Rate (Labor-Hour) Labor Categories and Ceiling Estimate of Hours per Labor Category Proposed:

RIV IRC Authorization Labor Hour Estimate:

Labor Category	Labor Rate	Hours	Cost
Information Assurance/Security Specialist (Master)	\$99.08	300	\$29,724.00
Information Assurance/Security Specialist (Senior)	\$84.47	200	\$16,894.00
Information Assurance/Security Specialist (Journeyman)	\$76.49	220	\$16,827.80
Quality Assurance Specialist (Journeyman)	\$80.75	48	\$3,876.00
Technical Writer	\$60.56	120	\$7,267.20
Estimated Travel Expenses for documentation site visit (1 resource) -			\$3,000.00
Estimated Travel Expenses for testing site visit (3 resources) -			\$9,000.00
	Totals:	888	\$86,589.00

Ceiling Price for Labor-Hour Requirements:

Explanation of Proposal (if necessary):

Due to the nature of Regional systems they are considered Special systems and Authorization support will billed as Labor Hour. The Labor Hour ceiling was based off of the Firm Fixed Price cost for a Large/Moderate system plus travel expenses to Region IV.

Labor Hours and Travel Expenses will be billed at actual costs incurred.

Notes:

- MAR, Incorporated may deviate from estimated hours per labor category without modification to this form, but may not exceed the ceiling price for labor-hour requirement except at its own risk.

- In the event of conflict(s) between the agreement made in this form and the requirements of Contract No. **GS06F0641Z** or the identified task order on the first page, the terms and conditions of the contract or task order, as applicable, shall govern.

Concurrence

Task Order COR Signature

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

Authorized MAR Representative Signature

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.)