

2. AMENDMENT/MODIFICATION NO. M0013
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-CFO-16-0037
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE NRCHQ
 US NRC - HQ
 ACQUISITION MANAGEMENT DIVISION
 MAIL STOP TWFN-5E03
 WASHINGTON DC 20555-0001
 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
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 GS06F0641Z
 NRC-HQ-7N-14-T-0001
 10B. DATED (SEE ITEM 13)
 02/27/2014
 CODE 062021639 FACILITY CODE

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 Decrease: -\$40,825.05
 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:
 D. OTHER (Specify type of modification and authority)
 X 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.)

NRC-HQ-7N-14-T-0001/GS06F0641Z
 CFO Cyber Security Program Support Services
 The purpose of this modification is to deobligate funding in the amount of \$40,825.05.
 Please see attached for details.

Task Order Obligated Amount: \$904,549.87 (changed)
 Task Order Ceiling Amount: \$953,445.92 (unchanged)
 Period of Performance: 02/26/2014 - 02/20/2017 (unchanged)

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)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 DOMONIQUE MALONE
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16C. DATE SIGNED
 06/29/2016
 (Signature of person authorized to sign) Dominique C. Malone

NSN 7540-01-152-8070
 Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL - 7 2016

ADM002

The purpose of this modification is the following:

- 1. Deobligate funding from WAF30 in the amount of \$40,825.05 from CLIN 0002 Firm Fixed Price. This funding will be added to CLIN 0001 Labor Hour in the next modification.**

CLIN 00002 FFP Obligations are decreased as follows:

WAF30: Total is \$40,825.05

Deobligation amount: -\$40,825.05

Fully funded/ Incrementally Funded: \$0.00

Requisition: ZEROREQ-CFO-16-0037

Line of Accounting: 2016-X0200-FEEBASED-7N-7ND001-51-G-156-6025-252A

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

From: \$779,954.96

By: -\$40,825.05

To: \$739,129.91

As a result of the ceiling and obligations changes, CLIN 00002 has a ceiling of \$779,954.96 and a total obligation of \$739,129.91 therefore \$40,825.05 remains unfunded and available to fund under the FFP ceiling.

- 2. The Task Order's Total Obligations have therefore been modified as:**

From: \$945,374.92

By: -\$40,825.05

To: \$904,549.87

All other terms and conditions remain the same.