

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. M0016	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.
CODE 062021639 FACILITY CODE		9B. DATED (SEE ITEM 11)
		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: \$3,417,750.00  
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 \_\_\_\_\_ 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 1) Add funds in the amount of \$3,417,750; 2) Reflect a change to the contract specialist assignment to Jessica Chu; 3) Increase the ceiling for CLIN 0001 labor hour by \$108,079.34 from \$7,247,748.56 to \$7,355,827.90; and 4) Decrease the ceiling for CLIN 0002 firm fixed price by \$108,079.34 from \$4,280,104.52 to \$4,172,025.18. Please see attached for details.

Task Order Obligated Amount: \$10,816,898.90 (changed)  
Task Order Ceiling Amount: \$11,527,853.08 (unchanged)  
Period of Performance: 2/26/2014 to 2/20/2017 (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) KALA SHANKAR	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 06/30/2016	

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

This modification incrementally funds fixed price performance under Work Assignment Forms (WAF) 25B, 26A, 27A, 28A, 29A, 30, and 39(see attachments) by adding supporting incremental funds in the sum of \$3,417,750. New WAFs shall be incorporated as Task Order's Attachments as follows:

Attachment 13 - WAF 25B  
Attachment 14 - WAF 26A  
Attachment 15 - WAF 27A  
Attachment 16 - WAF 28A  
Attachment 17 - WAF 29A  
Attachment 18 - WAF 30  
Attachment 19 - WAF 39

Labor Hour performance had a ceiling of \$7,247,748.56, but due to the obligations required by the current Option Year, the ceiling will be increased further by \$108,079.34 by decreasing the Firm Fixed Price Ceiling by \$108,079.34 and adding it to the LH CLIN 00001.

The total CLIN 00002 Firm Fixed Price ceiling shall be modified as follows:

From: \$4,280,104.52  
By: -\$108,079.34  
To: \$4,172,025.18

The LH ceiling is increased by the following:

From: \$7,247,748.56  
By: \$108,079.34  
To: \$7,355,827.90

**CLIN 00001 LH Obligations are added as follows:**

WAF 26A: Total is \$1,209,498.04  
Incrementally Funded/Obligated at \$833,800.00  
Requisition: OCIO-16-0139  
Accounting Code: 2016-X0200-FEEBASED-10-10D009-51-J-145-6095-252A

WAF 29A: Total is \$70,090.64  
Incrementally Funded/Obligated at \$50,000.00  
Requisition: OCIO-16-0143  
Accounting Code: 2016-X0200-FEEBASED-10-10D009-51-J-145-6093-252A

WAF 27A: Total is \$2,437,329.51  
Incrementally Funded/Obligated at \$1,160,860.00  
Requisition: OCIO-16-0154  
Accounting Code: 2016-X0200-FEEBASED-10-10D009-51-J-145-6096-252A  
Incrementally Funded/Obligated at \$375,720.00  
Requisition: OCIO-16-0156  
Accounting Code: 2016-X0200-FEEBASED-10-10D009-51-J-145-6095-252A

WAF 28A: Total is \$260,047.40  
Incrementally Funded/Obligated at \$141,000.00  
Requisition: OCIO-16-0160

Accounting Code: 2016-X0200-FEEBASED-10-10D009-51-J-145-6095-252A

WAF 30: Total is \$31,973.00  
Incrementally Funded/Obligated at \$30,000.00  
Requisition: OCIO-16-0161  
Accounting Code: 2016-X0200-FEEBASED-10-10D009-51-J-145-6095-252A

WAF 39: Total is \$112,748.65  
Incrementally Funded/Obligated at \$113,000.00  
Requisition: OCIO-16-0161  
Accounting Code: 2016-X0200-FEEBASED-10-10D009-51-J-145-6095-252A

WAF 28A: Total is \$260,047.40  
Incrementally Funded/Obligated at \$70,000.00  
Requisition: OCIO-16-0164  
Accounting Code: 2016-X0200-FEEBASED-10-10D008-51-I-156-6083-252A

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

From: \$4,581,447.90  
By: \$2,774,380.00  
To: \$7,355,827.90

As a result of the ceiling and obligation changes, the Labor Hour performance ceiling is \$7,355,827.90 with a total obligation of \$7,355,827.90, therefore \$0.00 remains unfunded and available to fund under the LH ceiling.

**CLIN 00002 FFP Obligations are added as follows:**

WAF 25B: Total is \$643,370.00  
Funds Obligated by this Modification: \$643,370.00  
Total Current Obligations for WAF: \$643,370.00

Funding: \$643,370.00  
Requisition: OCIO-16-0138  
Accounting Code: 2016-X0200-FEEBASED-10-10D009-51-J-145-6095-252A

Therefore, Fixed Price obligations shall be modified as follows

From \$2,817,701  
By \$643,370  
To \$3,461,071

As a result of the ceiling and obligation changes, the Fixed Price ceiling is \$4,172,025.18 and has a total obligation of \$3,461,071. An unfunded ceiling of \$710,954.18 remains available.

The Task Order's total obligations shall be modified as follows

From \$7,399,148.90  
By \$3,417,750.00  
To \$10,816,898.90

The Task Order's total ceiling remains the same at \$32,749,778.42.

All other terms and conditions remain the same.