

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE PAGE OF PAGES  
1 3

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
M0017 See Block 16C See Schedule

6. ISSUED BY CODE NRCHQ 7. ADMINISTERED BY (If other than Item 6) CODE  
US NRC - HQ  
ACQUISITION MANAGEMENT DIVISION  
MAIL STOP TWFN-5E03  
WASHINGTON DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)  
MAR INCORPORATED  
ATTN DANIEL HACKENBERG  
1803 RESEARCH BOULEVARD  
SUITE 204  
ROCKVILLE MD 208506106  
9A. AMENDMENT OF CONTRACT/ORDER NO. GS06F0641Z  
NRC-HQ-10-14-T-0001  
10B. DATED (SEE ITEM 13)  
02/19/2014

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 Increase: \$402,809.46  
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 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 1) Add funds in the amount of \$402,179.46; 2) Increase the ceiling for CLIN 0001 labor hour by \$402,179.46 from \$7,355,827.90 to \$7,758,007.36; and 4) Decrease the ceiling for CLIN 0002 firm fixed price by \$402,179.46 from \$4,172,025.18 to \$3,769,845.72. Please see attached for details.

Task Order Obligated Amount: \$11,219,078.36 (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)  
Mary Lee Pence Director of Contracts and Purchasing JESSICA MILLER

16B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
Mary Lee Pence Digitally signed by Mary Lee Pence  
DN: c=US, o=IdentTrust ACES Business Representative, ou=MAR INCORPORATED, cn=Mary Lee Pence  
07-28-16  
(Signature of Contracting Officer)

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

AUG - 8 2016

ADM002

2. AMENDMENT/MODIFICATION NO. M0017	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001	7. ADMINISTERED BY (If other than Item 6) NRCHQ
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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)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS06F0641Z NRC-HQ-10-14-T-0001 10B. DATED (SEE ITEM 13) 02/19/2014
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CODE 062021639 FACILITY CODE

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12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$402,809.46

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X	D. OTHER (Specify type of modification and authority) 52.232-22 - Limitation of Funds

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Task Order Obligated Amount: \$11,219,078.36 (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) JESSICA MILLER
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED  16C. DATE SIGNED 07/28/2016

This modification incrementally funds labor hour performance under Work Assignment Forms (WAF) 26B, 26C, 28B, and 40 (see attachments) by adding supporting incremental funds in the sum of \$402,809.46. New WAFs shall be incorporated as Task Order's Attachments as follows:

Attachment 20 - WAF 26B  
Attachment 21 - WAF 26C  
Attachment 22 - WAF 28B  
Attachment 23 - WAF 40

Note: WAFs ending with a letter (ie A, B, C, etc.) are additions to the previous WAFs. For instance, if WAF 1A is for \$5,000 support and WAF 1B is for \$6,000 support, then the total value is \$11,000, not \$6,000. In other words, WAF 1B is not a revision updating WAF 1A, it is an addition to WAF 1A.

Labor Hour performance had a ceiling of \$7,355,827.90, but due to the obligations required by the current Option Year, the ceiling will be increased further by \$402,809.46 by decreasing the Firm Fixed Price Ceiling by \$402,809.46 and adding it to the LH CLIN 00001.

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

From: \$4,172,025.18  
By: -\$402,809.46  
To: \$3,769,215.72

The LH ceiling is increased by the following:

From: \$7,355,827.90  
By: \$402,809.46  
To: \$7,758,637.36

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

WAF 26B: Total is \$1,409,537.48  
Incrementally Funded/Obligated at \$204,997.06

Incrementally Funding Amount: \$1,335.35  
Requisition: OI-16-0002  
Accounting Code: 2016-X0200-FEEBASED-7A-7AD001-11-5-156-N7378-252A

Incrementally Funding Amount: \$174,945.51  
Requisition: OCIO-16-0158  
Accounting Code: 2016-X0200-FEEBASED-10-10D009-51-J-145-6095-252A

Incrementally Funding Amount: \$11,033.82  
Requisition: OCIO-16-0159  
Accounting Code: 2016-X0200-FEEBASED-10-10D009-51-J-145-6095-252A

Incrementally Funding Amount: \$17,682.38  
Requisition: OCIO-16-0163  
Accounting Code: 2016-X0200-FEEBASED-10-10D007-51-I-156-6059-252A

WAF 26C: Total is \$1,534,682.48

Incrementally Funded/Obligated at \$120,000.00

Incrementally Funding Amount: \$120,000.00  
Requisition: OCIO-16-0210  
Accounting Code: 2016-X0200-FEEBASED-10-10D009-51-J-145-6095-252A

WAF 28B: Total is \$285,076.40  
Incrementally Funded/Obligated at \$55,000.00

Incrementally Funding Amount: \$30,000.00  
Requisition: NRR-16-0208  
Accounting Code: 2016-X0200-FEEBASED-20-20D005-11-M-112-1086-2572

Incrementally Funding Amount: \$25,000.00  
Requisition: OCIO-16-0158  
Accounting Code: 2016-X0200-FEEBASED-10-10D009-51-J-145-6095-252A

WAF 40: Total is \$22,812.40  
Fully Funded/Obligated at \$22,812.40

Incrementally Funding Amount: \$22,812.40  
Requisition: ASLBP-16-0007  
Accounting Code: 2016-X0200-FEEBASED-7D-7DD001-17-4-156-6042-2574

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

From: \$7,355,827.90  
By: \$402,809.46  
To: \$7,758,637.36

As a result of the ceiling and obligation changes, the Labor Hour performance ceiling is \$7,758,637.36 with a total obligation of \$7,758,637.36, therefore \$0.00 remains unfunded and available to fund under the LH ceiling.

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

From \$10,816,898.90  
By \$402,809.46  
To \$11,219,708.36

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

All other terms and conditions remain the same.