

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
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.	9B. DATED (SEE ITEM 11)
CODE 062021639	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS06F0641Z NRC-HQ-40-14-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)
See Schedule
Net Increase: \$71,028.30

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

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-40-14-T-0001
 ADM CYBER SECURITY PROGRAM SUPPORT SERVICES (CSPSS)
 The purpose of this modification is to incrementally fund labor hour performance under Work Assignment Forms (WAF) 17A, 28A, 33, and 34. Please see attached.
 Summary:
 Total Obligation: \$913,582.59 (changed)
 Overall Ceiling: \$1,056,797.28 (unchanged)
 Period of Performance: 02/26/2014 to 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) JESSICA MILLER
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 16C. DATE SIGNED 09/08/2016

NSN 7540-01-152-8070
Previous edition unusable

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADMIN001

SEP 16 2016

ADM002

This modification incrementally funds labor hour performance under Work Assignment Forms (WAF) 17A, 33, and 34 (see attachments) by adding supporting incremental funds in the sum of \$71,028.30. New WAFs shall be incorporated as Task Order's Attachments as follows:

Attachment 18 - WAF 17A
Attachment 19 - WAF 33
Attachment 20 - WAF 34
Attachment 21 - WAF28A

CLIN 00001 LH Obligations are added as follows:

WAF 17A

WAF 17A: Total is \$23,668.56
Fully Funded/Obligated at \$23,668.56
Requisition: ADM-16-0233
Accounting Code: 2016-X0200-FEEBASED-40-40D099-51-F-156-6008-252A

WAF28A

WAF 28A: Total is \$44,690.00
This WAF hereby replaces WAF 28 (Attachment 15).

Incrementally Funded/Obligated at \$23,668.56 from WAF 28.

Incrementally Funded/Obligated at \$21,021.44
Requisition: ADM-16-0256
Accounting Code: 2016-X0200-FEEBASED-40-40D099-51-J-144-6113-252A

WAF 33

WAF 33: Total is \$12,161.28
Fully Funded/Obligated at \$12,161.28
Requisition: ADM-16-0233
Accounting Code: 2016-X0200-FEEBASED-40-40D099-51-F-156-6008-253A

WAF 23

WAF 23: Total is \$0.00
Unfunded at -\$40,983.20
The contractor shall hereby stop work on WAF 23. The remaining funds on WAF 23 in the amount of \$40,983.20 shall be assigned to WAF 34.

WAF 34

WAF 34: Total is \$55,160.22

Incrementally Funded/Obligated at \$40,983.20 from WAF 23

Incrementally Funded/Obligated at \$14,177.02
Requisition: ADM-16-0258
Accounting Code: 2016-X0200-FEEBASED-40-40D099-51-J-144-6113-252A

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

From: \$319,287.62

By: \$71,028.30

To: \$390,315.92

As a result, the Labor Hour performance ceiling is \$533,530.61 with a total obligation of \$390,315.92, therefore \$143,214.69 remains unfunded and available to fund under the LH ceiling.

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

From \$842,554.29

By \$71,028.30

To \$913,582.59

The Task Order's total exercised ceiling remains the same at \$1,056,797.28.

All other terms and conditions remain the same.