

**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)  
 M0008 See Block 16C R4-16-0069

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE  
 NRCHQ

US NRC - HQ  
 ACQUISITION MANAGEMENT DIVISION  
 MAIL STOP 3WFN-05-C64MP  
 WASHINGTON DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.

MAR INCORPORATED  
 ATTN DANIEL HACKENBERG  
 1803 RESEARCH BOULEVARD  
 SUITE 204  
 ROCKVILLE MD 208506106

9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS06F0641Z NRC-R4-94-14-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: -\$14,378.42  
 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 \_\_\_\_\_ 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  
 REGION 4 Cyber Security Program Support Services  
 This modification incrementally funds labor hour performance under Work Assignment Form (WAF) 9 by adding supporting incremental funds in the sum of \$27,621.58 and to deobligate \$42,000 from firm fixed price. Please see attached.

Obligated amount: \$205,970.00 (changed)  
 Base and Exercised Ceiling: \$412,381.70 (unchanged)  
 Base and all ceiling: \$1,144,172.23 (unchanged)  
 POP: February 26, 2014 to February 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 15C. DATE SIGNED 16C. DATE SIGNED  
 (Signature of person authorized to sign) 09/20/2016

NSN 7540-01-152-8070  
 Previous edition unusable

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

TEMPLATE ADMIN

SUNSI REVIEW COMPLETE

SEP 27 2016

ADMIN02

This modification incrementally funds labor hour performance under Work Assignment Form (WAF) 9 (see attachment) by adding supporting incremental funds in the sum of \$27,621.58 and to deobligate \$42,000 from firm fixed price. New WAFs shall be incorporated as Task Order's Attachments as follows:

Attachment 7 - WAF 9

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

WAF 9: Total is \$81,527.50  
Fully Funded/Obligated at \$81,527.50

Incrementally Funding Amount: \$27,621.58  
Requisition: R4-16-0069  
Accounting Code: 2016-X0200-FEEBASED-94-94D099-51-J-144-6007-252A

Incrementally Funding Amount: \$53,905.92  
Prior Year Funding not assigned to WAF

The total prior year labor hour funding unassigned to a WAF prior to this action is: \$53,905.92 on CLIN 00001 Labor Hour. After this action, \$0.00 of prior year funding remains unassigned to a WAF on CLIN 00001 Labor Hour.

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

From: \$144,542.60  
By: \$27,621.58  
To: \$172,164.18

As a result, the Labor Hour performance ceiling is \$216,603.67 with a total obligation of \$172,164.18, therefore \$44,439.49 remains unfunded and available to fund under the LH ceiling.

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

No assigned WAF  
Deobligated at \$42,000.00  
Accounting Code: 2016-X0200-FEEBASED-94-94D099-51-J-144-6007-252A

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

From: \$75,805.82  
By: -\$42,000.00  
To: \$33,805.82

As a result, the Firm Fixed Price performance ceiling is \$195,778.03 with a total obligation of \$33,805.82, therefore \$161,972.21 remains unfunded and available to fund under the FFP ceiling.

The Task Order's total obligations shall be modified as follows  
From \$220,348.42  
By -\$14,378.42  
To \$205,970.00

The Task Order's total ceiling remains the same at \$1,144,172.23.

All other terms and conditions remain the same.