

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

M0018

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)

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

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:

\$84,501.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	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 \$97,000; 2) Increase the ceiling for CLIN 0001 labor hour by \$97,000 from \$7,758,637.36 to \$7,855,637.36; 4) Decrease the ceiling for CLIN 0002 firm fixed price by \$97,000 from \$3,769,215.72 to \$3,672,215.72; and 5) deobligate \$12,499.00 from CLIN 0002 firm fixed price. Please see attached for details.

Task Order Obligated Amount: \$11,304,209.36 (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

15C. DATE SIGNED

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16C. DATE SIGNED

(Signature of person authorized to sign)

Jessica N. Miller

09/22/2016

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

ADMIN02

This modification incrementally funds labor hour performance under Work Assignment Forms (WAF) 28C, and 41 by adding supporting incremental funds in the sum of \$97,000.00. This modification also deobligates \$12,499 in FFP from WAF 33 due to two classes that were cancelled due to low enrollment. WAFs 31, 32, 33 are incorporated as attachments in this modification as they were inadvertently left off. New WAFs shall be incorporated as Task Order's Attachments as follows:

Attachment 24 – WAF 28C
Attachment 25 – WAF 31
Attachment 26 – WAF 32
Attachment 27 – WAF 33
Attachment 28 – WAF 41

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 \$97,000 by decreasing the Firm Fixed Price Ceiling by \$97,000 and adding it to the LH CLIN 00001.

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

From: \$3,769,215.72
By: -\$97,000.00
To: \$3,672,215.72

The LH ceiling is increased by the following:

From: \$7,758,637.36
By: \$97,000.00
To: \$7,855,637.36

CLIN 00001 LH Obligations are added as follows:

WAF 28C: Total is \$295,083.40
Incrementally Funded/Obligated at \$72,000.00
Requisition: OCIO-16-0245
Accounting Code: 2016-X0200-FEEBASED-10-10D009-51-J-145-6095-252A

WAF 41: Total is \$68,215.40
Incrementally Funded/Obligated at \$25,000.00
Requisition: CFO-16-0068
Accounting Code: 2016-X0200-FEEBASED-7N-7ND001-11-5-156-6030-252A

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

From: \$7,758,637.36
By: \$97,000.00
To: \$7,855,637.36

As a result of the ceiling and obligation changes, the Labor Hour performance ceiling is \$7,855,637.36 with a total obligation of \$7,855,637.36, therefore \$0.00 remains unfunded and available to fund under the LH ceiling.

CLIN 00002 FFP Obligations are reduced as follows:

WAF 33: Total is \$84,715.00
Incrementally Funded/Obligated at \$78,115.00 via Mod 14 (OCHCO-16-0029)
Deobligate -\$12,499.00
Remaining Funded/Obligated Total at \$65,616.00
Requisition: ZEROREQ-OCHCO-16-0140
Accounting Code: 2016-X0200-FEEBASED-84-84D003-51-N-192-1004-251F

Total FFP Obligations shall be decreased as follows:
From: \$3,461,071.00
By: -\$12,499
To: \$3,448,572.00

As a result of the ceiling and obligation changes, the FFP performance ceiling is \$3,672,215.72 with a total obligation of \$3,448,572.00, therefore \$223,643.72 remains unfunded and available to fund under the FFP ceiling.

The Task Order's total obligations shall be modified as follows
From \$11,219,708.36
By \$84,501.00
To \$11,304,209.36

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

All other terms and conditions remain the same.