

**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)

M0006

See Block 16C

OCIO-16-0269

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)

(x)

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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS06F0641Z

NRC-R3-93-14-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 Increase:

\$87,000.00

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:
	D. OTHER (Specify type of modification and authority)
X	52.232-22 LIMITATIONS OF FUNDS

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contract Title: REGION 3 Cyber Security Program Support Services  
This modification incrementally funds labor hour performance under Work Assignment Form (WAF) 8 by adding supporting incremental funds in the sum of \$87,000.00. Please see attached.

Total Obligation Amount: To \$297,489.69 (Changed)  
Base and Exercised Ceiling: \$312,381.70 (Unchanged)  
Base and All Options Amount: \$1,044,172.23 (Unchanged)  
Period of Performance: 02/26/2014 to 02/20/2017 (Changed)

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	11	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Jessica H. Miller</i>	09/27/2016

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

ADM002

This modification incrementally funds labor hour performance under Work Assignment Form (WAF) 8 by adding supporting incremental funds in the sum of \$87,000.00.

Labor Hour performance had a ceiling of \$159,919.53, but due to the obligations required by the current Option Year, the ceiling will be increased further by \$81,080.47 by decreasing the Firm Fixed Price Ceiling by \$81,080.47 and adding it to the LH CLIN 00001.

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

From: \$152,462.17

By: -\$81,080.47

To: \$71,381.70

The LH ceiling is increased by the following:

From: \$159,919.53

By: \$81,080.47

To: \$241,000.00

**1. CLIN 00001 LH Obligations are applied as follows:**

WAF 8: Total is \$167,784.00

Previously Incrementally Funded/Obligated at \$80,000.00 (See Mod 5)

Incrementally Funded/Obligated at \$87,000.00

Total Obligation at \$167,000.00

Requisition: OCIO-16-0269

Accounting Code: 2016-X0200-FEEBASED-10-10D007-11-1-156-6007-252A

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

From: \$154,000.00

By: \$87,000.00

To: \$241,000.00

As a result, the Labor Hour performance ceiling is \$241,000.00 with a total obligation of \$241,000.00, therefore \$0.00 remains unfunded and available to fund under the LH ceiling.

The Task Order's total obligations was modified as follows:

From \$210,489.69

By \$87,000.00

To \$297,489.69

The Task Order's total ceiling remains the same at \$1,044,172.23.

All other terms and conditions remain the same.