

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			BPA NO.	1 CONTRACT ID CODE	PAGE 1	OF 2
2 AMENDMENT/MODIFICATION NO M012	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO CSO-12-013 dt. = 11/22/11	5 PROJECT NO (if applicable)			
6 ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jordan Pulaski Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7 ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100			
8 NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code)  MAR, INCORPORATED  1803 RESEARCH BLVD STE 204  ROCKVILLE MD 208506106  CODE 062021639 FACILITY CODE			(X) 9A AMENDMENT OF SOLICITATION NO  9B DATED (SEE ITEM 11)  10A MODIFICATION OF CONTRACT/ORDER NO GS35F0229K DR-33-06-317-T074  10B DATED (SEE ITEM 13) X 09-16-2009			

**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 ACKNOWLEDGMENT 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) 2012-7S-51-J-145 N7343 252A 31x0200  
 FS# RQ 120520 Obligate \$43,240.68  
 NAICS 541511 PSC D313

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

<input checked="" 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 checked="" 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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

**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)

The purpose of this modification is to add incremental funding in the amount of \$43,240.68 and increase the ceiling by \$217,537.95 to assist the CSO with Information System Processes and Incident Response.

\*See page 2 for modification details\*

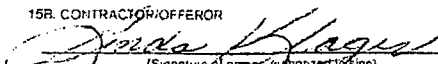
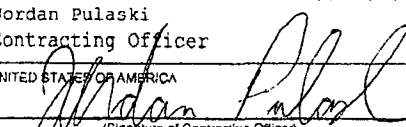
Ceiling \$1,661,894.27 (changed)

Total Obligation Amount \$1,487,597.00 (changed)

Period of Performance 9/18/2009-7/1/2012 (unchanged)

This modification does obligate funds; all other conditions remaining unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Linda Klages VP, Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12-16-2011	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12-18-11

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 53 243

**SUNSI REVIEW COMPLETE**

**TEMPLATE - ADM001**

JAN 11 2012

**ADM002**

The purpose of this modification is to provide incremental funding in the amount of **\$43,240.68**, thereby increasing the obligation from \$1,444,356.32 to **\$1,487,597.00**; and, increasing the ceiling by **\$217,537.95**, thereby increasing the ceiling from \$1,444,351.09 to **\$1,661,889.04** to assist the CSO in the development of the procedures, standards, and guidance for its Web 2.0 initiative. See the attached revised Price Schedule for the breakdown of added labor categories.

Accordingly, the following changes are hereby made:

**4.0 FUNDING, the first sentences of paragraphs (a) and (b) are deleted and replaced with the following:**

“(a) The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this task order is **\$1,661,889.04.**”

“(b) The amount presently obligated with respect to this task order is **\$1,487,597.00.**”

A summary of obligation for this contract from award date through the date of this action is given below:

Total FY'09 Obligation Amount:	\$380,397.00
Total FY'10 Obligation Amount:	\$437,200.00
Total FY'11 Obligation Amount	\$590,000.00
Total FY'12 Obligation Amount	\$80,000.00

Cumulative Total NRC Obligations: **\$1,487,597.00**

This modification obligates additional funding in the amount of \$43,240.68; all other terms and conditions under this contract task order remain unchanged.