

2. AMENDMENT/MODIFICATION NO
M016

3. EFFECTIVE DATE
01-17-2012

4. REQUISITION/PURCHASE REQ NO
CSO-12-018
dated 12/8/11

5. PROJECT NO (if applicable)

6. ISSUED BY CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Wanda M Brown
Mail Stop: TWB
Washington, DC 20555

7. ADMINISTERED BY (if other than Item 6) CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop TWB-01-B10M
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MAR, INCORPORATED

1803 RESEARCH BLVD STE 204
SUITE 204
ROCKVILLE MD 208506106

9A. AMENDMENT OF SOLICITATION NO. (X)

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO
GS35F0229K DR-33-06-317-T064

10B DATED (SEE ITEM 13)
09-22-2009

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 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
FFS# n/a Ceiling Increase Only
NAICS 541519

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

(X) 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.

X 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(D).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return ¹ _____ 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 (1) increase ceiling byf \$300,000.00, (2) modify SOW to include subtask 8 training-development, (3) correct ceiling amount error noted in modification 12-15.
See page 2 for modification details

Total Obligation \$4,307,975.00 (unchanged)
Ceiling Amount \$5,164,294.67 (changed)
Period of Performance: 9/30/2009-7/1/2012 (unchanged)

This modification does obligate funds; all other terms and conditions remain 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

15B. CONTRACTOR/OFFEROR
Linda Klages
(Signature of person authorized to sign)

15C. DATE SIGNED
1-17-12

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Wanda M Brown
Contracting Officer

16B. UNITED STATES OF AMERICA
BY *Wanda M Brown*
(Signature of Contracting Officer)

16C. DATE SIGNED
1-17-12

The purpose of this modification is to (1) increase the ceiling by **\$300,000.00** from \$4,864,294.67 to **\$5,164,294.67** and (2) modify the SOW, by adding an additional subtask to training and development. **See the attached revised Price Schedule for the breakdown of added labor categories.**

Accordingly, the following changes are hereby made:

5.0 FUNDING, the first sentence of paragraph (a) is revised to read as follows:

- (a) the total estimated amount (ceiling) for the product/services ordered, delivered, and accepted under this task order is **\$5,164,294.67** (includes \$40,000 for NTE Travel)

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

FY'09 Obligation Amount	\$1,151,407.00
FY'10 Obligation Amount	\$1,137,500.00
FY '11 Obligation Amount	\$1,730,068.00
FY '12 Obligation Amount	<u>\$289,000.00</u>

Total NRC Obligation	\$4,307,975.00
----------------------	-----------------------

The modification does not obligate funds. All other terms and conditions under this task order remain unchanged.

Note: this modification also corrects the ceiling amount of \$4,864,297.67 noted in modifications 12-15 to the correct ceiling amount of \$4,864,294.67.

Task Order 64 - Nuclear Security & Incident Response (NSIR)
Division of Security Policy (DSP) Information Security Program Support

Option Year - Option Year 4 Rates

Task Order Sub Schedule
 Task B Item
 Mapping Number

SOW REF	DELIVERABLE TITLE AND REQUIRED LABOR CATEGORIES FOR COMPLETION OF 1 DELIVERABLE FOR 1 SYSTEM	DISCOUNTED GSA RATE	FROM		BY		TO		
			Hours	Dollars	Hours	Dollars	Hours	Dollars	
2	2	8.0	ACTIVITY SCHEDULING (ANNUAL)						
	Program Manager	\$			0	\$			
	Project Manager	\$			0	\$		55,237.00	
	Sr. Financial Analyst	\$			0	\$			
	Documentation Specialist	\$			0	\$		27,366.80	
	Technical Writer II	\$			0	\$		53,860.45	
	Technical Writer I	\$			0	\$		20,636.10	
	TOTALS FOR ACTIVITY SCHEDULING (ANNUAL)						0	\$	167,100.18
3	12	8.0	REGULATION ANALYSIS (ANNUAL)						
	Project Manager	\$			0	\$		55,237.00	
	QA Manager	\$			0	\$			
	Security Specialist IV	\$			0	\$		163,566.50	
	Security Specialist II	\$			0	\$		220,948.00	
	Security Specialist I	\$			0	\$			
	Documentation Specialist	\$			0	\$		6,122.20	
	Technical Writer II	\$			0	\$		1,346.51	
	TOTALS FOR REGULATION ANALYSIS (ANNUAL)						0	\$	450,240.21
4	3	8.0	CONTROLS AND REQUIREMENTS (ANNUAL)						
	Project Manager	\$			0	\$		55,237.00	
	QA Manager	\$			0	\$		26,766.70	
	Security Specialist IV	\$			0	\$		490,758.50	
	Security Specialist II	\$			0	\$		414,277.50	
	Technical Expert I	\$			0	\$			
	Documentation Specialist	\$			0	\$		21,893.28	
	Technical Writer II	\$			0	\$		33,662.60	
	TOTALS FOR CONTROLS AND REQUIREMENTS (ANNUAL)						0	\$	1,047,398.76
5	4	8.0	CONTROL VALIDATION (ANNUAL)						
	Project Manager	\$			0	\$		46,951.45	
	QA Manager	\$			0	\$		26,766.70	
	Security Specialist IV	\$			0	\$		190,414.89	
	Security Specialist II	\$			0	\$		220,948.00	
	Documentation Specialist	\$			0	\$		11,402.75	
	Technical Writer II	\$			0	\$		1,346.51	
	TOTALS FOR CONTROL VALIDATION (ANNUAL)						0	\$	487,832.10
6	8	8.0	SECURITY ENGINEERING (ANNUAL)						
	Project Manager	\$			0	\$		46,951.45	
	QA Manager	\$			0	\$			
	Security Specialist IV	\$			0	\$		850,649.80	
	Security Specialist II	\$			0	\$		718,981.00	
	Senior INFOSEC Engineer	\$			0	\$			
	Subject Matter Expert III	\$			0	\$			
	Documentation Specialist	\$			0	\$		11,311.53	
	Technical Writer II	\$			0	\$			
	Sr. Cyber Security Consultant	\$			0	\$		604,860.50	
	TOTALS FOR SECURITY ENGINEERING (ANNUAL)						0	\$	2,231,874.28
7	16	8.0	SECURITY COMMUNICATIONS SUPPORT (ANNUAL)						
	Project Manager	\$			0	\$		55,237.00	
	QA Manager	\$			0	\$		13,364.35	
	Security Specialist IV	\$			0	\$		190,414.09	
	Security Specialist II	\$			0	\$		136,092.50	
	Technical Expert I	\$			0	\$			
	Documentation Specialist	\$			0	\$		14,595.52	
	Technical Writer II	\$			0	\$		28,930.24	
	TOTALS FOR SECURITY COMMUNICATIONS SUPPORT (ANNUAL)						0	\$	438,634.30

LABOR TOTAL	\$4,824,294.67	\$0.00	\$4,824,294.67
NTE TRAVEL TOTAL	\$40,000.00	\$0.00	\$40,000.00
SUBTASK 8 ODC TRAINING TOTAL	\$0.00	\$300,000.00	\$300,000.00
GRAND TOTAL	\$4,864,294.67	\$300,000.00	\$5,164,294.67