

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

5

2. AMENDMENT/MODIFICATION NO.

M002

3. EFFECTIVE DATE

See Block 16C.

4. REQUISITION/PURCHASE REQ. NO.

OIS-06-317-37

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: CMB3  
Mail Stop T-7-I-2  
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Mail Stop T-7-I-2  
Washington, DC 20555

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

MAR, INCORPORATED

1803 RESEARCH BLVD  
SUITE 204  
ROCKVILLE MD 208506106

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS35F0229K

DR-33-06-317-T002

10B. DATED (SEE ITEM 13)

09-08-2006

CODE 062021639

FACILITY CODE

X

## 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)

710-15-5F1-340 J1259 252A 31X0200.710  
FFS# 10770840C Obligate: \$150,000.00

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.

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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties

D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 2 (two) copies to the issuing office.

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

Please see page 2 for details on this modification.

Reference: MAR Technical and Cost Proposal (Ref# 2007-053/WA971), dated August 31, 2007

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  
UP, Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Robert B. Webber  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

09/13/07

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

9/10/07

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 20 2007

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

ADM002

The purpose of this modification is as follows:

- (1) To modify the Statement of Work to revise the period of performance and the level of effort on subtasks.
- (2) To exercise the option year 1 work on this Task Order.
- (3) To increase the ceiling amount by \$851,316.48 from \$1,240,444.41 to \$2,091,760.89.
- (4) To obligate funds in the amount of \$150,000.00, thereby increasing the obligated amount from \$1,240,354.41 to \$1,390,354.41.

Accordingly, the following changes are hereby made:

- (1) The Statement of Work is deleted in its entirety and replaced with the revised Statement of Work. The following sections of the Statement of Work have been revised:

- 1.0 OBJECTIVE
- 2.0 SCOPE OF WORK
- 3.0 PERIOD OF PERFORMANCE
- 4.0 FUNDING
- 7.0 SPECIFIC TASKS

- (2) The Schedule of Supplies or Services and Price/Cost is deleted in its entirety and replaced with the revised Schedule of Supplies or Services and Price/Cost.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

Attachments: Revised Statement of Work  
Revised Cost Schedule

**DELIVERY ORDER DR-33-06-317**  
**TASK ORDER 2**  
**CISSS PROGRAM SCHEDULE AND RATIONAL TOOL SUPPORT**

**1.0 OBJECTIVE**

The Contractor shall support the OIS in certification and accreditation of major information systems such that NRC is in compliance and maintains certification and accreditation currency with NIST and FISMA Guidance. The Contractor shall at a minimum develop associated certification and accreditation documentation consistent with the security support task referenced in SOW ENCLOSURE 6 of Delivery Order DR-33-06-317, entitled "C&A PROCESS AND DELIVERABLES" such that an Authorization to Operate (ATO) which confers full accreditation shall be granted the system.

This is to extend the period of performance of task order 2, CISSS Program Schedule and Rational tool support, from September 8, 2007 through September 7, 2008 once the option year 1 of the delivery order DR-33-06-317 is exercised. Also, requesting the proposal from the Contractor for each option year thereafter.

**2.0 SCOPE OF WORK**

The Contractor shall provide security analyst staff and develop all requisite systems certification and accreditation documentation such that all systems obtain an Authorization to Operate (ATO).

Contractor shall provide a security analyst staff and the development of the associated documentation associated with the security support tasks specified below for classified and unclassified LOW, MODERATE, and HIGH security baseline systems for the system category "Major Application", as specified in ENCLOSURE 6 - C&A PROCESS AND DELIVERABLES.

**3.0 PERIOD OF PERFORMANCE**

The revised period of performance of this task order follows:

	From	To	Condition
Base Year	September 8, 2006	September 7, 2007	N/A
Option Year 1	September 8, 2007	September 7, 2008	Only if Option Year of base contract is exercised
Option Year 2	September 8, 2008	September 7, 2009	
Option Year 3	September 8, 2009	September 7, 2010	
Option Year 4	September 8, 2010	September 7, 2011	

**4.0 FUNDING**

- (a) The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this task order is **\$2,091,760.80**.
- (b) The amount presently obligated with respect to this task order is **\$1,390,354.40**. The Contractor shall not be obligated to incur costs above this ceiling/obligated amount unless and until the Contracting Officer shall increase the amount obligated. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor

shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

## **5.0 TRAVEL**

No Travel is anticipated under this Task Order

## **6.0 SCHEDULE**

The Contractor shall provide final draft security documentation and reports for each system consistent with the NRC-approved integrated project plan.

## **7.0 SPECIFIC TASKS**

The Contractor shall provide an annual service to the NRC Office of Research that will assist in the development of an ISS program for this Office. The contractor shall support the NRC as described below:

### **Subtask 1: Integrated Security Activity Project Plan.**

Develop and implement a project plan to ensure completion of the Certification and Accreditation tasks within the period of performance. The Contractor shall be required to develop and maintain an Integrated Security Activity Project Plan and perform Integrated Activity Scheduling for the program. These deliverables shall be developed at the individual project level (i.e., each system for which a Certification and Accreditation effort will be undertaken) and aggregate to the program level. The Microsoft Project Plan shall incorporate all tasks and projects such that the individual projects roll up into an Integrated Security project schedule encompassing all NRC security related activities, services, and deliverables. The Microsoft Project Plan shall identify resources for each activity and include the Work Breakdown Structure levels. The project plan will include:

- A Level 5 **Work Breakdown Structure (WBS)**. The WBS shall include a definition of the work to be conducted decomposed into distinct discrete manageable tasks or groups of tasks (work packages) with decisive outputs and specific measurable entry and exit criteria. Each work package shall have a short duration, or can be divided into a series of milestones whose status can be objectively measured. Each work package shall be assigned a start and finish date, a budget value, and can be integrated with higher-level schedules.
- A **schedule and budget** for accomplishing the work identifying what resources are needed and how much effort will be required in what time frame to complete each of the tasks in the WBS. The Contractor shall allocate a portion of the budget for each work package that comprises the WBS, and ensure that the WBS adequately defines all work necessary to meet the requirements for the project.

### **Subtask 2: Integrated Security Activity Scheduling.**

The Contractor shall develop and maintain an integrated security schedule with resource utilization in MS-Project for all NRC security related activities, services, and deliverables.

**Subtask 3: Security Tools Support.**

The Contractor shall provide technical support services to develop, implement, administer, and maintain the information systems tools that support the NRC's ISS program including: Rational ClearCase, ClearQuest, RequisitePro, TestManager, Method Composer, XML, Microsoft Office 2003 (Word, Excel, Access, PowerPoint, Visio, InfoPath, Project Professional) XML Integration, Crystal Reports, Crystal Enterprise Server, and MS SharePoint Portal.