

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

3

2. AMENDMENT/MODIFICATION NO.

M017

3. EFFECTIVE DATE

01-27-2012

4. REQUISITION/PURCHASE REQ NO.

33-06-317-T064

dated 1/27/12

5. PROJECT NO (If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

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

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

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-T064

10B. DATED (SEE ITEM 13)

09-22-2009

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)

JC N7343

FFS# n/a

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(b).

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) incorporate Subtask 8-Training to the SOW, and (2) modify ceiling value to include ODC-Training value not noted in Modification 16

See page 2 for modification details

Total Obligation \$4,307,975.00 (unchanged)

Ceiling Amount \$5,164,294.67 (unchanged)

Period of Performance: 9/30/2009-7/1/2012 (unchanged)

This modification does not 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

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

Wanda M Brown
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

1/26/2012

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

1-29-12

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

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JAN 27 2012

ADM002

The purpose of this modification is to (1) incorporate Subtask 8-Training to the SOW, and (2) modify ceiling value to include ODC-Training value not noted in Modification 16.

Accordingly, the following changes are hereby made:

4.0 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 and **\$300,000 for ODC-Training**)

5.0 SCOPE OF WORK

<u>Tasks</u>	
<u>Subtask 8 – Training</u>	<u>The contractor will assist NSIR with the development of training courses to aid in the implementation of its cyber security program.</u>

7.0 Tasks

Subtask 8 – Training

The contractor will assist NSIR with the development of a cyber security training program.

The contractor will assist in the development of several training courses (not to exceed 5), and provide training instruction to NRC staff (an average of 15 to 20 persons for each class) and other selected personnel as needed. Developed courses may utilize computer based training methodologies while others may be instructor led.

The contractor will meet with NRC prior to each course construction to develop an outline for the training course, decide on the amount of detail that will be incorporated into the course, decide on the course's delivery method (computer based, manual, labs, etc.), set a timeline specifying when the course needs to be delivered, and specify the contractor's role in the project. Once the scope is set, a fixed price will be established for each course and an ODC will be added to the contract to cover the costs.

Anticipated topics for the course (which will be defined as the need arises) will range from basic configuration and use of information technology (operating systems, networking, applications, etc.) to specialized courses focusing on NRC cyber security regulatory programs, NIST computer and cyber security frameworks, and related security coursework in industrial control and process automation systems.

The goal of this training program is to properly prepare regional inspectors and other selected personnel for the on-site inspections that will begin in FY2012 with anticipated days of training from 2 to 4 days. These inspectors will be inspecting NRC licensees' cyber security programs to ensure the licensee meets all cyber security requirements identified in the code of federal regulations and the licensee's NRC approved cyber security plans.

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