

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO	1. CONTRACT ID CODE	PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. M016		3. EFFECTIVE DATE JUL 19 2012	4. REQUISITION/PURCHASE REQ. NO. CBO-12-100	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jerry Purcell Jr. 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	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MAR, INCORPORATED 1803 RESEARCH BLVD STE 204 ROCKVILLE MD 208506106		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. G835F0229K DR-33-06-317-T003 10B. DATED (SEE ITEM 12) 08-31-2009		
CODE DOW806221639		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 16, 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) N/A				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
(D) 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.100(c). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Continuity of services FAR Clause 52.237-3 D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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 extend the task order period of performance to July 31, 2013 and increase the task order ceiling amount by \$84,796.53, thereby increasing the total ceiling amount from \$807,876.65 to \$892,673.18. In addition, the current price schedule is revised to include the attached price schedule that reflects the ceiling increase. Total Obligated Amount: \$777,721.70 (Unchanged) Total Ceiling Amount: \$892,673.18 (Changed) Period of Performance: 09/19/2009 - 07/31/2013 (Changed)				
<small>(Except as provided herein, all terms and conditions of this document referenced in item 8A or 10A, as hereinafter changed, remain unchanged and in full force and effect.)</small>				
15A. NAME AND TITLE OF SIGNER (Type or print) Linda Klages Vice President, Contracts		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting officer		
15C. DATE SIGNED 7/19/2012		15D. DATE SIGNED 7-23-12		
15E. SIGNATURE OF SIGNER <i>Linda Klages</i> (Signature of person authorized to sign)		15F. SIGNATURE OF CONTRACTING OFFICER <i>Jordan Pulaski</i> (Signature of Contracting Officer)		

NSN 7540-01-152-0070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 63.218

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 06 2012

ADM002

Task Order 3 - Ceiling Increase

Schedule B Item Number	DELIVERABLE TITLE AND REQUIRED LABOR CATEGORIES FOR COMPLETION OF 1 DELIVERABLE FOR 1 SYSTEM	DISCOUNTED GSA LABOR RATE	Cost	
			Hours	Dollars
3	CONTROLS AND REQUIREMENTS (ANNUAL)			
	Project Manager	\$		
	Security Specialist IV	\$	01	\$
	Security Specialist II	\$		
	Documentation Specialist	\$		
	Technical Writer II	\$		
	TOTALS FOR CONTROLS AND REQUIREMENTS (ANNUAL)		01	\$ 30,704.88
5	SECURITY SCANNING PEN TEST (4 QUARTERS)			
	Project Manager	\$		
	Security Specialist IV	\$		
	Security Specialist II	\$		
	Documentation Specialist	\$		
	Technical Writer II	\$		
	TOTALS FOR SECURITY SCANNING PEN TEST (4 QUARTERS)			\$ 33,701.42
24	CONTINGENCY PLAN REPORT (1 SYSTEM)			
	Project Manager	\$		
	Security Specialist IV	\$	01	\$
	Security Specialist II	\$	01	\$
	Documentation Specialist	\$		
	Technical Writer II	\$		
	TOTALS FOR CONTINGENCY PLAN REPORT (1 SYSTEM)			\$
25	CORRECTIVE ACTION PLAN (1 SYSTEM)			
	Project Manager	\$		\$
	Security Specialist IV	\$	01	\$
	Security Specialist II	\$		\$
	Documentation Specialist	\$		\$
	Technical Writer II	\$		\$
	TOTALS FOR CORRECTIVE ACTION PLAN (1 SYSTEM)			\$ 8,207.64
26	FULL C&A PACKAGE (1 SYSTEM)			
	Project Manager	\$		\$
	Security Specialist IV	\$	01	\$
	Security Specialist II	\$		\$
	Documentation Specialist	\$		\$
	Technical Writer II	\$		\$
	TOTALS FOR FULL C&A PACKAGE (1 SYSTEM)			\$ 5,079.91

Overall Increase \$84,796.53