

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. M0016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6). CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MAR INCORPORATED ATTN DANIEL HACKENBERG 1803 RESEARCH BOULEVARD SUITE 204 ROCKVILLE MD 208506106		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 062021639		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS06F0641Z NRC-HQ-10-14-T-0002	
				10B. DATED (SEE ITEM 13) 02/27/2014	

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 ACKNOWLEDGEMENT 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) Net Increase: \$10,183.75
See Schedule

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

CHECK ONE 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. FAR 52.217-9, FAR 52.232-22, and FAR 52.212-4 (c)
	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 0 copies to the issuing office.

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

OIS Cyber Security Program Support Services

The purpose of this modification is to provide incremental funding for Labor Hour performance under Work Assignment Form 51, and to also provide incremental funding for Firm, Fixed Price performance under Work Assignment Form 49.

WAF 51 - Labor Hour obligations shall be modified as follows:

From: \$895,239.92

By: \$4,066.06

To: \$899,305.98

Requisition: OE-16-0005: \$2,710.71

Requisition: NMSS-16-0087: \$1,355.35

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DOMONIQUE MALONE	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 04/25/2016	16D. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

APR 29 2016

ADM002

CONTINUATION SHEET

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MAR INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WAF 49 - Firm, Fixed Price obligations shall be modified as follows: From: \$1,383,022.28 By: \$6,117.69 To: \$1,389,139.97 Requisition OE-16-0005: \$4,078.46 Requisition NMSS-16-0087: \$2,039.23</p> <p>The Task Order's total obligations have therefore been modified as follows under this modification: From: \$2,278,262.20 By: \$10,183.75 To: \$2,288,445.95</p> <p>All other terms and conditions remain the same.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action New Total Amount for this Award: \$4,278,178.87 Obligated Amount for this Modification: \$10,183.75</p> <p>New Total Obligated Amount for this Award: \$2,288,445.95 Incremental Funded Amount changed: from \$2,210,362.20 to \$2,220,545.95</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$4,066.06 Incremental Funded Amount changed from \$867,339.92 to \$871,405.98</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-50-50D099-34-4-156-6019-252A BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 50 Division 50D099 Branch Cost Ctr (Job Code) 6019 Major prog/business 34 Product Line 4 Product 156 BOC 252A REIM Agreement Num REIM Agmt Line Num Continued ...</p>				

CONTINUATION SHEET

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>FAIMIS Template Name 34-4-156-6019 Quantity: 0 Amount: \$1,355.35 Percent: .13761 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-7BD001-7B-11-5-156-6045-2574 BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 7B Division 7BD001 Branch Cost Ctr (Job Code) 6045 Major prog/business 11 Product Line 5 Product 156 BOC 2574 REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-5-156-6045 Quantity: 0 Amount: \$2,710.71 Percent: .27522 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$6,117.69 Incremental Funded Amount changed from \$1,343,022.28 to \$1,349,139.97</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-7BD001-7B-11-5-156-6045-2574 BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 7B Division 7BD001 Branch Cost Ctr (Job Code) 6045 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Major prog/business 11 Product Line 5 Product 156 BOC 2574 REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-5-156-6045 Quantity: 0 Amount: \$4,078.46 Percent: .2918 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-50-50D099-34-4-156-6019-252A BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 50 Division 50D099 Branch Cost Ctr (Job Code) 6019 Major prog/business 34 Product Line 4 Product 156 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 34-4-156-6019 Quantity: 0 Amount: \$2,039.23 Percent: .1459 Subject To Funding: N Payment Address:				

1.) Under Option Year 2, this modification provides incremental funding for LH performance under WAF 51 as follows:

CLIN 00001 LH Obligations are added as follows:

WAF 51: Total is \$21,450.80

Incrementally Funded/Obligated at \$4,066.06

Requisition: OE-16-0005: \$2,710.71

Requisition: NMSS-16-0087: \$1,355.35

Therefore, the Total LH Obligations shall be increased as follows:

From: \$895,239.92

By: \$4,066.06

To: \$899,305.98

As a result of the ceiling and obligation changes, the Labor Hour performance ceiling is \$1,012,822.40 with a total obligation of \$899,305.98, therefore \$113,516.42 remains unfunded and available to fund under the LH ceiling.

2.) Under Option Year 2, this modification provides incremental funding for FFP performance under WAF 49.

CLIN 00002 FFP Obligations are added as follows:

WAF 49: Total is \$49,202.65

Incrementally Funded/Obligated at \$6,117.69

Requisition: OE-16-0005: \$4,078.46

Requisition: NMSS-16-0087: \$2,039.23

Therefore, the Total CLIN 00002 FFP Obligations shall be increased as follows:

From: \$1,383,022.28

By: \$6,117.69

To: \$1,389,139.97

As a result of the ceiling and obligation changes, the Firm Fixed Price performance ceiling is \$1,437,678.99, with total obligations of \$1,389,139.97.28, therefore \$48,539.02 remains unfunded and available to fund under the FFP ceiling.

3.) The Task Order's Total Obligations have therefore been modified as follows under this modification:

From: \$1,771,283.31

By: \$506,978.89

To: \$2,278,262.20

All other terms and conditions remain the same.