

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWEN-5E03 WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) NRCHQ		5. PROJECT NO. (If applicable)	
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.		9B. DATED (SEE ITEM 11)	
CODE 062021639 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS06F0641Z NRC-HQ-10-14-T-0001		10B. DATED (SEE ITEM 13) 02/19/2014	

**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: \$52,907.24  
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	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 - Limitation of Funds

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.)**

GS06F0641Z/NRC-HQ-10-14-T-0001  
CSO Cyber Security Program Support Services  
The purpose of this modification is to obligate funding to the contract on the Labor-Hour CLIN, which will authorize work under WAFs 36, 37 and 38.

See additional pages for more details.

This modification adds incremental funds to CLIN 00001 for Labor-Hour services, thereby increasing the obligation amount on CLIN 00001 as follows:

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	16B. DATE SIGNED

NSN 7540-01-152-8070  
Previous edition unusable

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

TEMPLATE - ADM002

SUNSI REVIEW COMPLETE

APR 29 2016

ADM002

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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2 3NAME OF OFFEROR OR CONTRACTOR  
MAR INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1.) CLIN 00001 LH Obligations are added as follows: WAF 36: Total is \$7,345.68 - OIG Classified Laptop Support WAF 37: Total is \$27,235.24 - OIGMIS Security Documentation Updates WAF 38: Total is \$18,326.32 - OIGMIS System Change</p> <p>Requisition Numbers: WAF 36 - OIG-16-0003 WAF 37 - OIG-16-0004 WAF 38 - OIG-16-0005</p> <p>Therefore, the Total CLIN 00001 LH Obligations, shall be increased as follows: From: \$4,528,540.66 By: \$52,907.24 To: \$4,581,447.90</p> <p>FOR NRC PURPOSES ONLY: LIST OF CHANGES: Reason for Modification : Funding Only Action New Total Amount for this Version: \$7,247,748.56 New Total Amount for this Award: \$32,749,778.42 Obligated Amount for this Modification: \$52,907.24 New Total Obligated Amount for this Award: \$7,399,148.90 Incremental Funded Amount changed: from \$7,346,241.66 to \$7,399,148.90</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$52,907.24 Incremental Funded Amount changed from \$4,528,540.66 to \$4,581,447.90</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2016-670300-FEEBASED-30-30D002-6Z-Z-391-L1677-252A BBFY 2016 Fund 670300 Funds Source FEEBASED Office 30 Division 30D002 Cost Ctr (Job Code) L1677 Major prog/business 6Z Product Line Z Product 391 BOC 252A Amount: \$7,345.68</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS06F0641Z/NRC-HQ-10-14-T-0001/M0015PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
MAR INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 2016-670300-FEEBASED-30-30D003-6Z-J-143-L3083-252A BBFY 2016 Fund 670300 Funds Source FEEBASED Office 30 Division 30D003 Cost Ctr (Job Code) L3083 Major prog/business 6Z Product Line J Product 143 BOC 252A Amount: \$27,235.24 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2016-670300-FEEBASED-30-30D003-6Z-J-143-L3083-252A BBFY 2016 Fund 670300 Funds Source FEEBASED Office 30 Division 30D003 Cost Ctr (Job Code) L3083 Major prog/business 6Z Product Line J Product 143 BOC 252A Amount: \$18,326.32</p>				