

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1	OF PAGES 2
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Item 16C		4. REQUISITION/PURCHASE REQ. NO. 9/24/01		5. PROJECT NO. (If applicable) RPPA CIO01182-008
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Mark Flynn, MailStop T-7-I-2 IT Acquisition Management Branch Washington DC 20555		7. ADMINISTERED BY (If other than Item 6) CODE		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  OAO Corporation ATTN: Harvard Hopkins Vice President 7500 Greenway Center Drive Greenbelt MD 20770		
				9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4524BRC-33-01-182-001  10B. DATED (SEE ITEM 13) X 06-18-2001		
CODE		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		
<p>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.</p> <p>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:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment of 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.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See page 2.						
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).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority) Section F.8 X						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  See page 2 for description of modification.						
15A. NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Flynn Contracting Officer  16B. UNITED STATES OF AMERICA BY <i>For David A. J.</i> (Signature of Contracting Officer)		
				16C. DATE SIGNED 9/26/01		

The purpose of this modification is to (1) provide incremental funding for CLINs 7, 8, 9, 17, and 35 and (2) perform an administrative change to correct page 4 of the Price Schedule which did not reflect the correct staffing and ceiling total for CLIN 6 from Modification No. 1. Accordingly, Order No. 1 under Blanket Purchase Agreement No. NRC-33-01-182 is hereby modified as follows:

Under Section F.8, Consideration and Obligation, the first sentence of the second paragraph is deleted and replaced with the following:

"The amount presently obligated with respect to this order is \$2,740,300.38."

Under the Price Schedule, page 4 is deleted and replaced with the Price Schedule page contained in Attachment 1 to this modification. The Price Schedule Summary is unchanged.

A revised copy of page 242, reflecting the change to Section F.8, and a revised copy of page 4 of the Price Schedule are contained in Attachment 1 to this modification.

Accounting information for Modification No. 3 follows:

CLIN NO.	APPN. NO.	ACCTNG. ID NO.	B&R NO.	BOC	JOB CODE NO.	COMMITMENT NO.	AMOUNT
007	31X0200.17N	N0118200107	17N15532160	252A	J7014	RQ70010280	110,473.00
008	31X0200.17B	N0118200108	17B15108160	252A	J7002	RQ70010283	11,000.00
009	31X0300130	N0118200109	13015601160	252A	L3044	RQ30ITCIS2001	12,500.00
017	31X0200.110	N0118200117	1115524120	252A	J1017	CIO0011732KP	73,888.43
035	31X0200	N0118200135	17N15532125	2572	N7019	RQ70010285	30,000.00
Total Obligation - Modification No. 3:							\$237,861.43

This modification obligates FY01 funds in the amount of \$237,861.43.

The summary of obligations for this order is contained in Attachment 2 to this modification.

All other terms and conditions of this order remain unchanged.

**Attachments:**

1. Replacement pages
2. Summary of Obligations

Attachment 1  
Modification No. 3  
NRC-33-01-182, Order No. 1

Replacement page 242 (Section F.8) and Price Schedule page 4 follow. Replace the corresponding pages in the order with those pages attached.

- f. Any unauthorized commitment or direction issued by the project officer may result in an unnecessary delay in the contractor's performance and may even result in the contractor expending funds for unallowable costs under the order or associated BPA.
- g. A failure of the parties to agree upon the nature of the instruction or direction or upon the contract action to be taken with respect thereto is subject to 52.233-1 - Disputes.
- h. In addition to providing technical direction as defined in paragraph (b) of the section, the project officer shall:
  - 1. Monitor the contractor's technical progress, including surveillance and assessment of performance, and recommend to the CO changes in requirements.
  - 2. Assist the contractor in the resolution of technical problems encountered during performance.
  - 3. Review all costs requested for reimbursement by the contractor and submit to the CO recommendations for approval, disapproval, or suspension of payment for supplies and services required under orders.
  - 4. Assist the contractor in obtaining the badges for the contractor personnel.
  - 5. Immediately notify the Personnel Security Branch, Division of Facilities and Security (PERSEC/DFS) (via e-mail) when a contractor employee no longer requires access authorization and return the individual's badge to PERSEC/DFS within three days after their termination.

## **7. Period of Performance**

This order shall be effective from June 18, 2001 through June 17, 2003.

## **8. Consideration and Obligation**

The total estimated amount (ceiling) of this order is \$10,326,384.11

The amount presently obligated with respect to this order is \$2,740,300.38. The Contracting Officer may increase this amount from time to time by unilateral modification to the order. The obligated amount shall, at no time, exceed the order ceiling. 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. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

CONTRACT LINE ITEM (CLIN) NO: 005 (Mod. 2)	DESCRIPTION:	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
	O&M Support for Reactor Program Systems				
005(g)	Support Specialist 3	0	hours		
005(h)	Analyst 3	630	hours		
005(i)	Analyst 5	3250	hours		
005(j)	Sr. Functional Analyst	7052	hours		
005(k)	Technical Expert 2	1720	hours		
005(l)	Support Specialist 4	860	hours		
TOTAL CLIN 5 CEILING - YEAR 1					1,222,989.05

CONTRACT LINE ITEM (CLIN) NO: 006 (Mod. 1)	DESCRIPTION:	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
	O&M Support for EDO Office Systems				
006(a)	Program Manager	10	hours		
006(b)	Application Systems Analyst Programmer	123	hours		
006(c)	Analyst 2	0	hours		
TOTAL CLIN 6 CEILING - YEAR 1					\$8,014.87

CONTRACT LINE ITEM (CLIN) NO: 007 (Mod. 1)	DESCRIPTION: O&M Support for FEES Program System	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
007(a)	Program Manager	250	hours		
007(b)	Project Manager	330	hours		
007(c)	Application Systems Analyst Manager	0	hours		
007(d)	Application Systems Analyst Programmer	0	hours		
007(e)	Programmer 5	0	hours		

BPA NO. NRC-33-01-182

ORDER NO. 001

FUNDING INFORMATION (THROUGH MODIFICATION NO. 3)

Attachment 2

CLIN NO.	APPN. NO.	B&R NO.	BOC CODE	JOB CODE NO.	COMMITMENT NO.	AMOUNT	Total Obligation (by CLIN)
001	31X0200.110	11015523105	252A	J1068	10170157	\$70,000.00	149,148.22
001 Mod. 1	31X0200.110	11015523105	252A	J1068	10170181C2	79,148.22	
002	31X0200.110	11015523105	252A	J1068	10170158	72,000.00	112,000.00
002 Mod. 2	31X0200.110	11015524120	252A	J1017	10170224	40,000.00	
003	31X0200.110	11015523105	252A	J1068	10170159	40,000.00	40,000.00
004	31X0200.110	11015523105	252A	J1068	10170160	42,000.00	42,000.00
005	31X0200.121	12015101160	252A	J2916	200165063	100,000.00	498,837.73
005 Mod. 1	31X0200.121	12015101160	2574	J2916	200165063(I)	100,000.00	
005	31X0200.121	12015101160	252A	J2917	200165064	50,000.00	
005	31X0200.121	12015101160	252A	J2918	200165064	50,000.00	
005 Mod. 1	31X0200.121	12015101160	2574	J2918	200165065(I)	24,991.48	
005	31X0200.121	12015101160	252A	J2919	200165066	50,000.00	
005	31X0200.121	12015103160	252A	J2921	200165062	10,000.00	

CLIN NO.	APPN. NO.	B&R NO.	BOC CODE	JOB CODE NO.	COMMITMENT NO.	AMOUNT	Total Obligation (by CLIN)
005	31X0200.120	12015101160	252A	J2925	200165068	5,000.00	
005 Mod. 2	31X0200.121	12015101160	2574	J2918	200165065(I)	33,846.25	
005 Mod. 2	31X0200.121	12015101160	2574	J2919	200165066(I)	75,000.00	
006	31X0200.17M	17M15547160	252A	J7037	RQ70010176	2,700.00	2,700.00
007	31X0200.17N	17N15532160	252A	J7014	RQ70010200	80,000.00	190,473.00
007 Mod. 3	31X0200.17N	17N15532160	252A	J7014	RQ70010280	110,473.00	
008	31X0200.17B	17B15108160	252A	J7002	RQ70010186	1,000.00	12,000.00
008 Mod. 3	31X0200.17B	17B15108160	252A	J7002	RQ70010283	11,000.00	
009	31X0300.130	13015601160	252A	L3044	RQ30ITCIS2001	7,500.00	20,000.00
009 Mod. 3	31X0300.130	13015601160	252A	L3044	RQ30ITCIS2001	12,500.00	
010	31X0200.17N	17N15531160	252A	M7037	RQ70010184	30,000.00	40,000.00
010 Mod. 2	31X0200.17N	17N15531160	252A	M7007	70010276	10,000.00	
011	31X0200.110	11015523105	252A	J1080	10170161	10,000.00	10,000.00
012	31X0200.07E	17E15548105	252A	B1564	RQ70010185	10,000.00	30,000.00

CLIN NO.	APPN. NO.	B&R NO.	BOC CODE	JOB CODE NO.	COMMITMENT NO.	AMOUNT	Total Obligation (by CLIN)
012 Mod. 2	31X200	17E15548160	252A	J7004	RQ70010254	20,000.00	
013	31X0200.120	12015101160	252A	J2922	200165070	26,489.00	26,489.00
014	31X0200.110	11015524120	252A	J1017	10170153	1,500.00	1,500.00
015	31X0200	15015203135	252A	J5386	AA8500090	50,000.00	121,591.00
015 Mod. 1	31X0200	15015203135	252A	J5386	5001R135	71,591.00	
016	31X0200.110	11015523110	252A	J1080	10170155	80,100.00	80,100.00
017	31X0200.110	11015523105	252A	J1068	10170175	60,000.00	258,888.43
017 Mod. 2	31X0200.110	11015524120	252A	J1017	10170210	125,000.00	
017 Mod. 3	31X0200.110	1115524120	252A	J1017	CIO001732KP	73,888.43	
018	31X0200	14015511160	252A	B1458	401IT003	15,000.00	15,000.00
019	31X0200.17L	17L15546160	252A	J70341	RQ70010180	15,000.00	32,000.00
019 Mod. 2	31X0200.17L	17L15546160	3142	J70341	RQ70010252	17,000.00	
020	31X0200.17L	17L15546160	252A	J70341	RQ70010189	20,000.00	20,000.00
021 Mod. 1	31X0200.121	12015101160	2574	J2932	200165079	25,000.00	25,000.00
022	31X0200.110	11015523110	252A	J1080	10170154	2,600.00	2,600.00



CLIN NO.	APPN. NO.	B&R NO.	BOC CODE	JOB CODE NO.	COMMITMENT NO.	AMOUNT	Total Obligation (by CLIN)
023	31X0200.984	08415512120	252A	G8402	01	200,000.00	425,000.00
023 Mod. 2	31X0200.984	08415512120	2574	G8402	02	225,000.00	
024	31X0200	15015203110	252A	J5384	AA8500091	78,800.00	112,269.00
024 Mod. 1	31X0200	15015203110	252A	J5384	5001R136	33,469.00	
025	31X0200	15015201125	252A	J5373	AA8500093	15,000.00	15,000.00
026	31X0200	15015203160	252A	J5383	AA8500092	7,000.00	7,000.00
027	31X0200	15015203135	252A	J5385	AA8500089	1,250.00	1,250.00
028	31X0200.110	11015524110	252A	D2413	10170156	30,000.00	93,504.00
028 Mod. 2	31X0200.110	11015524110	252A	D2413	10170220	63,504.00	
029	31X0200.160	16015110160	252A	Y6449	33011820129	25,000.00	25,000.00
030	31X0200.121	12015101160	252A	J2920	200165067	50,000.00	50,000.00
031	31X0200.17N	17N15531160	252A	M7037	RQ70010211	5,000.00	70,000.00
031 Mod. 2	31X0200.17N	17N15531160	252A	M7037	RQ70010246	\$65,000.00	
032	31X0200.17A	17A15109160	252A	J7075	RQ70010177	1,200.00	1,200.00
033	31X0200.17C	17C15544160	252A	J70031	RQ70010193	750.00	750.00
034	Canceled					0.00	0.00

CLIN NO.	APPN. NO.	B&R NO.	BOC CODE	JOB CODE NO.	COMMITMENT NO.	AMOUNT	Total Obligation (by CLIN)
035 Mod. 2	31X0200	17N15532125	2572	N7019	RQ70010241	60,000.00	90,000.00
035 Mod. 3	31X0200	17N15532125	2572	N7019	RQ70010285	30,000.00	
036 Mod. 2	31X0200.110	11015523110	252A	J1068	10170205	119,000.00	119,000.00
TOTAL OBLIGATION - -						\$2,740,300.38	\$2,740,300.38