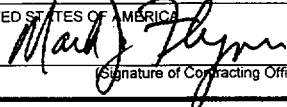


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Item 16C		4. REQUISITION/PURCHASE REQ. NO. RFPA Nos. CI001182-009/011/012		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division 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				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4524BRC-33-01-182-001	
				X		10B. DATED (SEE ITEM 13) 06-18-2001	
CODE		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 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.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See page 3.							
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 and FAR 212-4							
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 pages 2-3 for description of modification.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Flynn Contracting Officer			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 11-26-2001	

The purpose of this modification is to (1) provide incremental funding for CLINs 2, 3, 4, and 35, (2) change the CLIN managers for CLIN 15 and CLIN 26, (3) clarify system names and acronyms for CLIN 5 and 36, and (4) effect a change to the labor-hour mix contained in the price schedule for CLIN 15 to more effectively provide the requisite skills for performance of effort under the CLIN, decreasing the total delivery order ceiling by \$13.65. Accordingly, Order No. 1 under Blanket Purchase Agreement No. NRC-33-01-182 is hereby modified as follows:

Under the Price Schedule, Price Schedule pages 1, 6, 7, and 8 are deleted and replaced with the corresponding Price Schedule pages contained in Attachment 1 to this modification.

1. Under Section C, CLIN 5 subsection 5C(1)(a), pages 49-50 are revised to replace the table entitled, "Module/System to be Maintained" with the corresponding table contained in Attachment 1.
2. Under Section C, CLIN 36 subsection 36C(1), pages A-10 and A-11 are revised to replace the table entitled, "Table 1," with the corresponding table contained in Attachment 1.
3. Under Section C, CLIN 15 subsection 15.G is revised to read:

"The manager for this CLIN is Joel Bristor, (301) 415-8037."
4. Under Section C, CLIN 26 subsection 26G is revised to read:

"The manager for this CLIN is Carolyn Boyle, (301) 415-7818."
5. Under Section F.8, Consideration and Obligation, the first paragraph and the first sentence of the second paragraph are deleted and replaced with the following:

"The total estimated amount (ceiling) of this order is \$10,326,370.46.

The amount presently obligated with respect to this order is \$2,920,929.38."

A revised copy of Price Schedule pages 1, 6, 7, and 8 reflecting the CLIN 15 change in labor mix, pages 49-50 and Addendum A - Pages A10-A11 reflecting the clarification of system names and acronyms; pages 120 and 194 reflecting the change in CLIN managers; and page 242-243, reflecting the change to Section F.8; are contained in Attachment 1 to this modification and hereby replace those corresponding pages in the order.

Accounting information for Modification No. 6 follows:

CLIN NO.	APPN. NO.	ACCTNG. ID NO.	B&R NO.	BOC	JOB CODE NO.	COMMITMENT NO.	AMOUNT
002	31X0200.210	N0118200102	21015523340	252A	J1068	10270050	26,500.00
003	31X0200.210	N0118200103	21015523340	252A	J1068	10270038	37,000.00
003	31X0200.210	N0118200103	21015523340	252A	J1068	10270051	27,000.00
004	31X0200.210	N0118200104	21015523340	252A	J1068	10270039	38,000.00
004	31X0200.210	N0118200104	21015523340	252A	J1068	10270052	26,500.00
035	31X0200	N0118200135	27N15532172	2572	N7015	RQ70020033	25,000.00
Total Obligation - Modification No. 6:							\$180,000.00

Modification No. 6 obligates FY02 funds in the amount of \$180,000.00.

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 page
2. Summary of Obligations

Attachment 1
Modification No. 6
NRC-33-01-182, Order No. 1

Replacement pages for Price Schedule pages 1, 6, 7, and 8; statement of work pages 49-50, 120, 194, Addendum A - Pages A10-A11, and 242-243 follow. Replace the corresponding pages in the order with the attached pages.

PRICE/COST SCHEDULE: PRICE/COST SCHEDULE SUMMARY (Inclusive of Modification 2)

CLIN No.	Ceiling - Year 1	Ceiling - Year 2	Total Ceiling
001	\$149,047.95	\$0.00	\$149,047.95
002	\$260,235.28	\$270,647.36	\$530,882.64
003	\$111,616.60	\$116,076.40	\$227,693.00
004	\$176,693.55	\$183,799.90	\$360,493.45
005	\$1,222,989.05	\$717,263.74	\$1,940,252.79
006	\$8,014.87	\$8,367.26	\$16,382.13
007	\$349,782.52	\$363,796.70	\$713,579.22
008	\$22,192.20	\$23,123.00	\$45,315.20
009	\$11,267.40	\$11,718.70	\$22,986.10
010	\$20,204.00	\$21,013.00	\$41,217.00
011	\$6,849.12	\$7,122.76	\$13,971.88
012	\$55,252.32	\$57,459.32	\$112,711.64
013	\$66,812.80	\$68,035.70	\$134,848.50
014	\$4,090.20	\$4,254.00	\$8,344.20
015	\$136,809.50	\$142,312.10	\$279,121.60
016	\$161,240.80	\$167,603.00	\$328,843.80
017	\$761,012.75	\$791,484.90	\$1,552,497.65
018	\$33,206.40	\$34,535.46	\$67,741.86
019	\$44,725.00	\$45,424.00	\$90,149.00
020	\$107,354.00	\$111,663.60	\$219,017.60
021	\$42,437.00	\$44,173.50	\$86,610.50
022	\$14,917.43	\$15,543.20	\$30,460.63
023	\$557,945.91	\$580,433.20	\$1,138,379.11
024	\$359,367.00	\$446,797.00	\$806,164.00
025	\$18,371.50	\$19,120.50	\$37,492.00
026	\$8,408.76	\$8,752.80	\$17,161.56
027	\$0.00	\$0.00	\$0.00
028	\$294,636.65	\$313,960.10	\$608,596.75
029	\$44,738.40	\$46,531.20	\$91,269.60
030	\$106,470.82	\$110,749.00	\$217,219.82
031	\$68,270.90	\$3,456.60	\$71,727.50
032	\$13,053.80	\$13,576.80	\$26,630.60
033	\$1,994.04	\$2,073.96	\$4,068.00
034	\$0.00	\$0.00	\$0.00
035	\$216,532.95	\$0.00	\$216,532.95
036	\$118,960.23	\$0.00	\$118,960.23
TOTAL PRICE	\$5,575,501.70	\$4,750,868.76	\$10,326,370.46

CONTRACT LINE ITEM (CLIN) NO:	DESCRIPTION:	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
010	O&M Support for Office of the Chief Financial Officer Systems				
010(a)	Program Manager	50	hours		
010(b)	Programmer 5	300	hours		
010(c)	Support Specialist 3	50	hours		
TOTAL CLIN 10 CEILING - YEAR 1					\$20,204.00

CONTRACT LINE ITEM (CLIN) NO:	DESCRIPTION:	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
011	O&M Support for Office of the Chief Information Officer Systems				
011(a)	Program Manager	10	hours		
011(b)	Application Systems Analyst Manager	32	hours		
011(c)	Analyst 1	94	hours		
TOTAL CLIN 11 CEILING - YEAR 1					\$6,849.12

CONTRACT LINE ITEM (CLIN) NO:	DESCRIPTION:	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
012	O&M Support for ACRS Systems				
012(a)	Program Manager	86	hours		
012(b)	Programmer 5	64	hours		
012(c)	Document Coordinator (onsite)	500	hours		
012(d)	Document Specialist (onsite)	714	hours		
TOTAL CLIN 12 CEILING - YEAR 1					\$55,252.32

CONTRACT LINE ITEM (CLIN) NO:	DESCRIPTION:	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
013 (Mod. 1)	O&M Support for PC Integrated Events				
013(a)	Program Manager	50	hours		
013(b)	Application Systems Analyst Manager (<i>off-site</i>)	650	hours		
013(c)	Programmer 5	384	hours	42.95	16,492.80
TOTAL CLIN 13 CEILING - YEAR 1					\$66,812.80

CONTRACT LINE ITEM (CLIN) NO:	DESCRIPTION:	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
014	O&M Support for NUDOCS				
014(a)	Application Systems Analyst Manager				
TOTAL CLIN 14 CEILING - YEAR 1					\$4,090.20

CONTRACT LINE ITEM (CLIN) NO:	DESCRIPTION:	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
015 (Mod. 6)	O&M Support for NMSS Systems (now includes CLIN 27 and CLIN 34)				
015(a)	Program Manager	250	hours		
015(b)	Project Manager	150	hours		
015(c)	Application Systems Analyst Manager	400	hours		
015(d)	Application Systems Analyst Programmer	50	hours		
015(e)	Analyst 2	100	hours		
015(f)	Programmer 5	200	hours		
015(g)	Analyst 5	500	hours		
015(h)	Analyst 1	0	hours		
015(i)	Analyst 3	0	hours		

CONTRACT LINE ITEM (CLIN) NO: 015 (Mod. 6)	DESCRIPTION: O&M Support for NMSS Systems (now includes CLIN 27 and CLIN 34)	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
015(j)	Document Coord.	0	hours		
015(k)	Document Spec.	0	hours		
015(l)	Network Control Tech.	0	hours		
015(m)	Support Spec. 3	0	hours		
015(n)	Support Spec. 5	0	hours		
015(o)	Support Spec. 6	0	hours		
015(p)	Sr. Functional Analyst	100	hours		
015(q)	Technical Expert 1	0	hours		
015(r)	Technical Expert 2	40	hours		
015(s)	Technical Expert 3	0	hours		
015(t)	Technical Expert 4	0	hours		
TOTAL CLIN 15 CEILING - YEAR 1					\$136,809.50

CONTRACT LINE ITEM (CLIN) NO:	DESCRIPTION:	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
016	O&M Support for Data Base Administration				
016(a)	Project Manager	50	hours		
016(b)	Technical Expert 1 (onsite)	1880	hours		
016(c)	Support Specialist 3	70	hours		
016(d)	Travel	1	block		
TOTAL CLIN 16 CEILING - YEAR 1					\$161,240.80

In the performance of maintenance efforts, the Contractor shall appropriately checkout a copy of the current production version of an application system through the CM Library gatekeeper, make changes to the copy provided, and submit the changed application system (new code, documentation, builds, etc.) back through the CM Library gatekeeper for deployment by NRC.

The Contractor shall be considered a technical resource to the deployment team and remain available until deployment is completed to provide deployment support as part of the maintenance process.

The Contractor shall also produce necessary documentation of work performed as defined in subparagraphs "Maintenance Work Effort Reporting" and "Schedule of Deliverables" listed below.

5.C Statement of Work

1. Maintenance

The contractor shall be responsible for making necessary changes to ensure that identified problems with an RPS module are corrected and the system is returned to production in the shortest amount of time possible.

a. Module/System to be maintained:

System Name	System Number	System Acronym	Software	Platform	Allotted Level of Effort
Reactor Program System	9709	RPS	ERWIN, Powerbuilder, RoboHelp, SQL, Sybase	C/S	
Inspection Planning module	9709-1	IP		C/S	1,500 hrs/yr
Inspection Report Tracking System module	9709-5	IRTS		C/S	100 hrs/yr
Inspection Procedure Authority System module	9709-4	IPAS		C/S	100 hrs/yr
Inspection Planning Cycle module	9709-3	IPC		C/S	100 hrs/yr
Tables module	9709-8	<i>Tables</i>		C/S	100 hrs/yr
Reports module	9709-9	<i>Reports</i>		C/S	1,500 hrs/yr
Item Reporting module	9709-6	IR		C/S	1,500 hrs/yr

System Name	System Number	System Acronym	Software	Platform	Allotted Level of Effort
<i>Time Resource Inventory Management module</i>	9709-2	TRIM		C/S	3,000 hrs/yr
Performance Measures module	9709-10	PM		C/S	1,000 hrs/yr
Reactor Oversight module	9709-11	ROP		C/S, Web	2,000 hrs/yr
Security Access Method module	9709-7	SAM		C/S	100 hrs/yr
Allegations Management System	9615	AMS	ERWIN, Access, ODBC, PowerBuilder, RoboHelp, SQL, Sybase	C/S	500 hrs/yr
Operator Licensing Tracking System	A0048	OLTS		C/S	500 hrs/yr
Safety Issues Management System	1216	SIMS	RAMIS, Assembler, VS Cobol	Mainframe	100 hrs/yr
Technical Assistance Program Support System	1206	TAPSS	Cobol, DB2, ISPF, WYLBUR	Mainframe	50 hrs/yr
Work Item Tracking System	3609	NRR-WITS	Clipper, Blinker, dBase III+, R&R Reportwriter	PC/LAN	50 hrs/yr

b. Definitions

Maintenance - application systems maintenance shall include but not be limited to modification of code, tables, and data, performing analysis, troubleshooting and establishing and executing backups, restores, archives and other systems housekeeping duties.

c. Initiation of Work

Individual application system failures or other reasons or problems that necessitate a maintenance action will be brought to the attention of the Contractor either as directly viewed during monitoring efforts conducted by the Contractor in its role of providing operational support or through e-mail direction from NRC's CLIN Manager.

The FOIA requestor will be notified by the FOIA Section if any FOIA request requires in excess of 1 hour for the data extraction. Under this CLIN, no work will be done if the estimation exceeds 1 hour without prior FOIA Section authorization.

15.F Expertise/Skills

The contractor shall provide personnel with the following skills:

1. Working experience with and knowledge of the applications listed under this CLIN.
2. Working experience with development in an NT 32 bit operating system.
3. Experience and knowledge in working with the NIH mainframe, ISPF, TSO, CLIST, IBM9370, XEDIT, CMS, COBOL, CLIPPER 5x (and associated libraries), PowerBuilder (v5.05 and 6.5), Sybase System 11.x and RAMIS II.
4. Working experience with and knowledge of a client-server development tool(s).

15.G CLIN Manager

The manager for this CLIN is Joel Bristor, (301) 415-8037.

15.H Level of Effort

The Government's estimated level of effort is 1,975 staff hours per year.

control procedures in the proper sequence with appropriate control statements to execute edit, update and report generator programs. They also handle the distribution of the resulting output.----

- c. SUPERVISOR: Supervisors shall have demonstrated sufficient leadership to coordinate, schedule, and assign priorities under all active task orders. Supervisors are considered "Key Personnel". They shall provide data entry personnel training for specific NRC requirements, monitor progress and assure the accuracy and timeliness of work. Supervisors shall have demonstrated experience interpreting and entering data into a computer from code forms and source documents, setting up necessary pre-established job control procedures in proper sequence with appropriate control statements to execute audit, update and report generator programs.

2. Ad Hoc Reporting

Qualifications required include: knowledge of NIH/IBM Database 2 (DB2), NIH/WYLBUR, Standard SQL, SQR, Microsoft Access, WordPerfect, and File Transfer Protocol (FTP). Knowledge of NRC's corporate information management system environment is highly desired.

It is noted that for data preparation and ad hoc reporting, it is the contractor's responsibility to obtain the proper training necessary if any of the above applications/databases are replaced with newer versions/applications/databases.

26.G CLIN Manager

The manager for this CLIN is Carolyn Boyle, 415-7818.

26.H Level of Effort

The Government's estimated level of effort is 336 staff hours per year.

TABLE 1

SYS NO	ACRONYM	PLATFORM	Maint By	STATUS	CLIN O/M	PORTFOLIO
	ZYINDEX FOR WIN			ACTIVE	Y	OTH-PC2
1205	IRTS (data table only)	NIHS		ACTIVE	Y	RPS
1206	TAPSS	NIHS		ACTIVE	Y	FEES
1208	TACS	NIHS		ACTIVE	Y	FEES
1213	MPS	NIHS		ACTIVE	Y	FEES
1216	SIMS	NIHS		ACTIVE	Y	RPS
1225	TAMS	NIHS		ACTIVE	Y	HR/LTS
1266	LTS	NIHS		ACTIVE	Y	HR/LTS
1281	MATANN	NIHS		ACTIVE	Y	FEES
1285	OQSS	PC/LAN-BASED		ACTIVE	Y	OTH-PC2
1289	FEES	NIHS		ACTIVE	Y	FEES
1290	RITS	NIHS		ACTIVE	Y	FEES
3005	FTE	NIHS		ACTIVE	Y	HR/LTS
3103	PAS	DG/MINI		ACTIVE	Y	HR/LTS
3105	ARS	DG/MINI		ACTIVE	Y	HR/LTS
3120	ATS	NIHS		ACTIVE	Y	HR/LTS
3300	CHC	DG/MINI		ACTIVE	Y	PERSEC
3320	NUDOCS (data/access)	DG/MINI		ACTIVE	Y	HR/LTS
3501	FACTS	PC/LAN-BASED		ACTIVE	Y	OTH-PC2
3502	FOSS	PC/LAN-BASED		ACTIVE	Y	OTH-PC2
3506	MATSYS	PC/LAN-BASED		ACTIVE	Y	FEES
3507	FACFEES	PC/LAN-BASED		ACTIVE	Y	FEES
3514	EDTTS	PC/LAN-BASED		ACTIVE	Y	PERSEC
3523	IRCAS	PC/LAN-BASED		ACTIVE	Y	OTH-PC2
3525	NUREG	PC/LAN-BASED		ACTIVE	Y	OTH-PC2
3527	ALTS	PC/LAN-BASED		ACTIVE	Y	OTH-PC
3528	EDO-DOLLS	PC/LAN-BASED		ACTIVE	Y	OTH-PC
3539	PREP	PC/LAN-BASED		ACTIVE	Y	PERSEC
3540	OIGTRV	PC/LAN-BASED		ACTIVE	Y	PERSEC
3543	MATREV	PC/LAN-BASED		ACTIVE	Y	FEES
3544	FUEL	PC/LAN-BASED		ACTIVE	Y	FEES
3545	COMEDO	PC/LAN-BASED		ACTIVE	Y	OTH-PC
3548	RATS	PC/LAN-BASED		ACTIVE	Y	OTH-PC
3549	PROC	PC/LAN-BASED		ACTIVE	Y	PERSEC
3550	REINV	PC/LAN-BASED		ACTIVE	Y	PERSEC
3551	SRAI	PC/LAN-BASED		ACTIVE	Y	PERSEC
3554	FTTS	PC/LAN-BASED		ACTIVE	Y	OTH-PC
3560	MONLOG	PC/LAN-BASED		ACTIVE	Y	FEES
3569	PMNS	PC/LAN-BASED		ACTIVE	Y	OTH-PC2
3570	CRSS (LARGE)	PC/LAN-BASED		ACTIVE	Y	PERSEC
3585	FEETRACK	PC/LAN-BASED		ACTIVE	Y	FEES
3587	ABS (H0032)	PC/LAN-BASED		ACTIVE	Y	PERSEC
3592-0	FACACT	PC/LAN-BASED		ACTIVE	Y	FEES
3592-N	FEESLBS	PC/LAN-BASED		ACTIVE	Y	FEES
3593	ETS	PC/LAN-BASED		ACTIVE	Y	OTH-PC2
3594	PIE	PC/LAN-BASED		ACTIVE	Y	OTH-PC2
3596	ADMS	PC/LAN-BASED		ACTIVE	Y	OTH-PC2
3597	OGC-WITS	PC/LAN-BASED		ACTIVE	Y	OTH-PC
3598	EDO-WITS	PC/LAN-BASED		ACTIVE	Y	OTH-PC
3599	RIMS	PC/LAN-BASED		ACTIVE	Y	OTH-PC
3601	OSCB	PC/LAN-BASED		ACTIVE	Y	OTH-PC
3603	ACRS(ETMS)	PC/LAN-BASED		ACTIVE	Y	OTH-PC2
3606	CERTS (PERSEC)	PC/LAN-BASED		ACTIVE	Y	PERSEC

SYS NO	ACRONYM	PLATFORM	Maint By	STATUS	CLIN O/M	PORTFOLIO
3608	FOLDER	PC/LAN-BASED		ACTIVE	Y	PERSEC
3609	NRR-WITS	PC/LAN-BASED		ACTIVE	Y	RPS
3611	FOLIO	PC/LAN-BASED		ACTIVE	Y	OTH-PC
3613	OIG-COMEDO	PC/LAN-BASED		ACTIVE	Y	OTH-PC
3615	RTS	PC/LAN-BASED		ACTIVE	Y	OTH-PC2
3619	TELEDIT	PC/LAN-BASED		ACTIVE	Y	OTH-PC2
3620	COR	PC/LAN-BASED		ACTIVE	Y	PERSEC
3621	EDOLS	PC/LAN-BASED		ACTIVE	Y	OTH-PC
6029	EATS	C/S		ACTIVE	Y	OTH-CS
9501	ADAMS	C/S		ACTIVE	Y	ADAMS
9509	STARS	C/S		ACTIVE	Y	OTH-CS
9615	AMS	C/S		ACTIVE	Y	RPS
9626	PC-RITSCARD	C/S		ACTIVE	Y	FEES
9709-9	RPS/Reports	C/S		ACTIVE	Y	RPS
9709-7	RPS/SAM	C/S		ACTIVE	Y	RPS
9709-11	RPS/ROP	C/S		ACTIVE	Y	RPS
9709-10	RPS/PM	C/S		ACTIVE	Y	RPS
9709-8	RPS/Tables	C/S		ACTIVE	Y	RPS
9709-1	RPS/IP	C/S		ACTIVE	Y	RPS
9709-2	RPS/LOP	C/S		ACTIVE	Y	RPS
9709-4	RPS/IPAS	C/S		ACTIVE	Y	RPS
9709-5	RPS/IRTS	C/S		ACTIVE	Y	RPS
9709-3	RPS/IPC	C/S		ACTIVE	Y	RPS
9709-6	RPS/IR	C/S		ACTIVE	Y	RPS
9719	OMISWIN	C/S		ACTIVE	Y	OTH-CS
9746	CRDS	PC/LAN-BASED		ACTIVE	Y	OTH-PC
9760	VACANCY	LAN/PC BASED		ACTIVE	Y	HR/LTS
9778	FEESFTP	PC/LAN-BASED		ACTIVE	Y	FEES
9779	FEESSET			ACTIVE	Y	FEES
9779	PC-MATANN	PC/LAN-BASED		ACTIVE	Y	FEES
9817	IPS-RI (in CM 9871)	NIHS		ACTIVE	Y	FEES
9896	CTACS	C/S		ACTIVE	Y	OTH-CS
A0048	OLTS	C/S		ACTIVE	Y	RPS
B0041	GLTS	C/S		ACTIVE	Y	GLTS
F0002	VACANCY	DG		ACTIVE	Y	HR/LTS
F0007	CERTS	DG/MINI		ACTIVE	Y	HR/LTS
F0016	CSRI			ACTIVE	Y	HR/LTS
F0017	ALSI	DG/MINI		ACTIVE	Y	HR/LTS
G0012	PDB	PC/LAN-BASED		ACTIVE	Y	OTH-PC2
H0031	RPTS MOD	PC/LAN-BASED		ACTIVE	Y	PERSEC
H0037	PMIS			ACTIVE	Y	PERSEC
H0038	PTS			ACTIVE	Y	PERSEC
H0045	METROCHECK			ACTIVE	Y	PERSEC
Z1011	TTS (TICKETS)			ACTIVE	Y	PERSEC

2. CLIPPER Application System Rebuilds

A. Definition of Applications Involved:

The Contractor shall review TABLE 2 and determine if any additional application system qualify to be defined as being maintained using the CLIPPER vendor product or its associated products (UI, GENSYS, NETLIB,

- 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 \$10,326,370.46.

The amount presently obligated with respect to this order is \$2,920,929.38. 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.

It is estimated that the amount currently allotted will cover performance of the effort through December 30, 2001.

9. FAR 52.232-7, "Payments under Time-and-Material and Labor-Hour Contracts"

FAR 52.232-7 is applicable and hereby incorporated into this order. The notification requirements of FAR 52.232-7 apply on a CLIN basis for this order.

BPA NO. NRC-33-01-182

ORDER NO. 001

FUNDING INFORMATION (THROUGH MODIFICATION NO. 6)

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	138,500.00
002 Mod. 2	31X0200.110	11015524120	252A	J1017	10170224	40,000.00	
002 Mod. 6	31X0200.210	21015523340	252A	J1068	10270050	26,500.00	
003	31X0200.110	11015523105	252A	J1068	10170159	40,000.00	104,000.00
003 Mod. 6	31X0200.210	21015523340	252A	J1068	10270038	37,000.00	
003 Mod. 6	31X0200.210	21015523340	252A	J1068	10270051	27,000.00	
004	31X0200.110	11015523105	252A	J1068	10170160	42,000.00	106,500.00
004 Mod. 6	31X0200.210	21015523340	252A	J1068	10270039	38,000.00	
004 Mod. 6	31X0200.210	21015523340	252A	J1068	10270052	26,500.00	

CLIN NO.	APPN. NO.	B&R NO.	BOC CODE	JOB CODE NO.	COMMITMENT NO.	AMOUNT	Total Obligation (by CLIN)
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	
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	

CLIN NO.	APPN. NO.	B&R NO.	BOC CODE	JOB CODE NO.	COMMITMENT NO.	AMOUNT	Total Obligation (by CLIN)
009	31X0300.130	13015601160	252A	L3044	RQ30ITCIS2001	7,500.00	12,500.00
009 Mod. 3&5	31X0300130	13015601160	252A	L3044	RQ30ITCIS2001	5,000.00	
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	38,129.00
012 Mod. 2	31X200	17E15548160	252A	J7004	RQ70010254	20,000.00	
012 Mod. 4	31X0200	17E15548105	252A	B1564	RQACS01-302	8,129.00	
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

CLIN NO.	APPN. NO.	B&R NO.	BOC CODE	JOB CODE NO.	COMMITMENT NO.	AMOUNT	Total Obligation (by CLIN)
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
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

CLIN NO.	APPN. NO.	B&R NO.	BOC CODE	JOB CODE NO.	COMMITMENT NO.	AMOUNT	Total Obligation (by CLIN)
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
035 Mod. 2	31X0200	17N15532125	2572	N7019	RQ70010241	60,000.00	115,000.00
035 Mod. 3	31X0200	17N15532125	2572	N7019	RQ70010285	30,000.00	
035 Mod. 6	31X0200	27N15532172	2572	N7015	RQ70020033	25,000.00	
036 Mod. 2	31X0200.110	11015523110	252A	J1068	10170205	119,000.00	119,000.00
TOTAL OBLIGATION - -						\$2,920,929.38	\$2,920,929.38