

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE PAGE OF PAGES
1 2

2 AMENDMENT/MODIFICATION NO 019	3 EFFECTIVE DATE AUG 13 2002	4 REQUISITION/PURCHASE REQ NO C1001182-027	5 PROJECT NO (If applicable)
6 ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn Sharon D. Stewart, MS T-7-I-2 IT Acquisition Management Branch Washington DC 20555		7 ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts and Property Mgmt Two White Flint North - MS T-7-I-2 Washington, DC 20555	

8 NAME AND ADDRESS OF CONTRACTOR (No street, county State and ZIP Code) OAO Corporation ATTN George Cobb Program Manager 30 West Gude Drive, Suite 300 Rockville MD 20850	(X) 9A AMENDMENT OF SOLICITATION NO
CODE	9B DATED (SEE ITEM 11)
FACILITY CODE	10A MODIFICATION OF CONTRACT/ORDER NO GS-35F-4524G NRC-33-01-182-001
	10B DATED (SEE ITEM 13) 06-18-2001

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 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)

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) FAR 212-4 and mutual agreement of the parties.

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 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.

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

15A NAME AND TITLE OF SIGNER (Type or print) William M. Castonguay - Contracts Mgr	15B CONTRACTOR/REFEROR <i>William M. Castonguay</i> (Signature of person authorized to sign)	15C DATE SIGNED 8/13/02	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D Stewart Contracting Officer	16B UNITED STATES OF AMERICA BY <i>Sharon D Stewart</i> (Signature of Contracting Officer)	16C DATE SIGNED 8/19/02
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The purpose of this modification is to increase the delivery order ceiling by \$213,859.92 to add maintenance support to CLIN No. 30 and to correct the accounting data for Modification No 18 to reflect the correct obligation amount of \$8,773.20 Under CLIN No. 30, additional maintenance effort in the amount of 3,617 OAO staff hours is added to maintain NRR Web support and information services through June 2003 The level of effort required for support of the NRR Web is greater than that originally estimated at placement of the order due to unanticipated Web modifications and updates resulting from the September 11, 2001, terrorist attacks. Accordingly, this order is hereby modified as follows

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

"The total estimated amount (ceiling) of this order is \$14,130,131.26 "

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 \$7,722,559.58 "

Accounting information for Modification No. 18 is **corrected** as follows:

CLIN	APPN #	ACCTNG ID #	B&R #	BOC	JOB CODE	COMMIT #	AMOUNT
040	31X0200.210	N0118200140	21015522338	252A	J1157	10270158	8,773.20
Total Obligation - Modification No. 18							\$8,773 20

A corrected version of page 9 of the summary of obligations for this order is contained in Attachment 2 to this modification.

A revised version of Price Schedule pages 1, 1a, and 19-39, and SOW page 242 are contained in Attachment 1 to this modification and hereby replace the corresponding pages in the order.

All other terms and conditions of this order remain unchanged

This modification does not obligate funds.

Attachment.

1. Replacement pages
2. Obligation Summary (pg. 9)

Attachments 1 & 2
Modification No. 19
NRC-33-01-182, Order No. 1

Replacement for Price/Cost Schedule, statement of work, and Obligation Summary pages.
Replace the corresponding pages in the order with the pages attached.

PRICE/COST SCHEDULE PRICE/COST SCHEDULE SUMMARY (Inclusive of Modification 19)

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	\$409 776 52	\$363,796 70	\$773,573 22
008	\$22,192 20	\$23,123 00	\$45,315 20
009	\$11 267 40	\$11,718 70	\$22,986 10
010	\$40 002 10	\$21,013 00	\$61,015 10
011	\$6 849 12	\$7,122 76	\$13,971 88
012	\$55,252 32	\$57,459 32	\$112,711 64
013	\$161,564 44	\$132,762 42	\$294,326.86
014	\$4 090 20	\$4,254 00	\$8,344 20
015	\$352,975 25	\$142,312 10	\$495,287 35
016	\$230,980 30	\$383,958 00	\$614,938 30
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	\$24,930 83	\$28,171 00	\$53,101.83
023	\$557,933 67	\$580,433 20	\$1,138,366 87
024	\$359,367 00	\$446,797.00	\$806,164 00
025	\$18 371 50	\$19,120 50	\$37,492.00
026	\$21 326 40	\$8,752 80	\$30,079 20
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	\$157,787 64	\$273,292 10	\$431,079.74
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

CLIN No	Ceiling - Year 1	Ceiling - Year 2	Total Ceiling
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
037	\$1 059,290 65	\$1,651,841 20	\$2,711,131 85
038	\$15,152 60	\$15,758 70	\$30,911.30
039	\$30,395 70	\$31,611 52	\$62,007.22
040	\$4 300 50	\$4,472 70	\$8,773 20
TOTAL PRICE	\$7,219,325 76	\$6,910,805 50	\$14,130,131 26

CONTRACT LINE ITEM (CLIN) NO. 030 (Mod 19)	DESCRIPTION O&M Support for NRR Web Pages	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
030(a)	Project Manager	[REDACTED]	hours	[REDACTED]	9,879.00
030(b)	Document Coordinator	0	hours	[REDACTED]	0.00
030(c)	Document Specialist	0	hours	[REDACTED]	0.00
030(d)	Support Specialist 6	[REDACTED]	hours	[REDACTED]	147,908.64
030(e)	Program Manager	0	hours	[REDACTED]	0.00
030(f)	Application Systems Analyst Manager	0	hours	[REDACTED]	0.00
030(g)	Application Systems Analyst Programmer	0	hours	[REDACTED]	0.00
030(h)	Sr. Functional Analyst	0	hours	[REDACTED]	0.00
030(i)	Analyst 1	0	hours	[REDACTED]	0.00
030(j)	Analyst 2	0	hours	[REDACTED]	0.00
030(k)	Analyst 3	0	hours	[REDACTED]	0.00
030(l)	Analyst 5	0	hours	[REDACTED]	0.00
030(m)	Network Control Tech	0	hours	[REDACTED]	0.00
030(n)	Support Specialist 3	0	hours	[REDACTED]	0.00
030(o)	Support Specialist 4	0	hours	[REDACTED]	0.00
030(p)	Support Specialist 5	0	hours	[REDACTED]	0.00
030(q)	Technical Expert 1	0	hours	[REDACTED]	0.00
030(r)	Technical Expert 2	0	hours	[REDACTED]	0.00
030(s)	Technical Expert 3	0	hours	[REDACTED]	0.00
030(t)	Technical Expert 4	0	hours	[REDACTED]	0.00
TOTAL CLIN 30 CEILING - YEAR 1					\$157,787.64

CONTRACT LINE ITEM (CLIN) NO:	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
031 (Mod 2)	O&M Support for Controller Resource Database System				
031(a)	Application Systems Analyst Programmer		hours		11,631.90
031(b)	Sr. Functional Analyst		hours		8,920 00
031(c)	Application Systems Analyst Manager		hours		47,719 00
TOTAL CLIN 31 CEILING - YEAR 1					\$68,270 90

CONTRACT LINE ITEM (CLIN) NO.	DESCRIPTION.	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
032	O&M Support for OIMIS				
032(a)	Project Manager		hours		1,975.80
032(b)	Application Systems Analyst Programmer		hours		11,078 00
TOTAL CLIN 32 CEILING - YEAR 1					\$13,053 80

CONTRACT LINE ITEM (CLIN) NO.	DESCRIPTION:	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
033	O&M Support for OGC Office Systems				
033(a)	Application Systems Analyst Programmer		hours		1,994 04
TOTAL CLIN 33 CEILING - YEAR 1					\$1,994 04

CONTRACT LINE ITEM (CLIN) NO	DESCRIPTION:	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
034 (Mod 1)	O&M Support Region I Office Systems (now under CLIN 15)				
034(a)	Application Systems Analyst Manager	0	hours		0.00
TOTAL CLIN 34 CEILING - YEAR 1					\$0.00

CONTRACT LINE ITEM (CLIN) NO.	DESCRIPTION.	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
035 (Mod. 2)	<i>Configuration Management & Operational Support for STARFIRE</i>				
035(a)	<i>Project Manager</i>		hours		\$9,879.00
035(b)	<i>Application Systems Analyst Manager</i>		hours		29,653.95
035(c)	<i>Technical Expert 3</i>		hours		162,000.00
035(d)	<i>Technical Expert 4</i>		hours		15,000.00
TOTAL CLIN 35 CEILING - YEAR 1					\$216,532.95

CONTRACT LINE ITEM (CLIN) NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
036 (Mod 2)	<i>O & M Support for Application Artifacts and Clipper Builds</i>				
036(a)	<i>Programmer 5</i>		hours		\$24,009.05
036(b)	<i>Application Systems Analyst Manager</i>		hours		27,608.85
036(c)	<i>Application Systems Analyst Programmer</i>		hours		14,567.57
036(d)	<i>Sr. Functional Analyst</i>		hours		35,858.40
036(e)	<i>Analyst 2</i>		hours		11,162.76
036(f)	<i>Analyst 5</i>		hours		5,753.60
TOTAL CLIN 36 CEILING - YEAR 1					\$118,960.23

CONTRACT LINE ITEM (CLIN) NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
037 (Mod 7)	<i>O&M Support for StarFire</i>				
037(a)	<i>Program Manager</i>		hours		12,019.00
037(b)	<i>Project Manager</i>		hours		47,419.20
037(c)	<i>App Systems Mgr</i>		hours		62,377.25
037(d)	<i>Technical Expert 4 (Payroll)</i>		hours		227,200.00
037(e)	<i>Technical Expert 4 (Lead)</i>		hours		235,640.00
037(f)	<i>Technical Expert 4 (PeopleSoft/Sybase)</i>	0	hours		0.00

CONTRACT LINE ITEM (CLIN) NO: 037 (Mod 7)	DESCRIPTION. O&M Support for StarFire	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
037(g)	Technical Expert 3 (T&L, Payroll, Tech.)	█	hours	█	142,000 00
037(h)	Technical Expert 3 (Metify, Cognos)	█	hours	█	224,640 00
037(i)	QA Manager - on site	█	hours	█	71,795 20
037(j)	QA Manager - off site	0	hours	█	0 00
037(k)	Document Coord	█	hours	█	36,200 00
TOTAL CLIN 037 CEILING - YEAR 1					\$1,059,290.65

CONTRACT LINE ITEM (CLIN) NO: 038 (Mod 16)	DESCRIPTION. O&M Support for RES Web Management	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
038(a)	Project Manager	█	hours	█	987.90
038(b)	Program Manager	0	hours	█	0 00
038(c)	Application Systems Analyst Manager (onsite)	0	hours	█	0 00
038(d)	Document Specialist (onsite)	0	hours	█	0.00
038(e)	Documentation Coordinator	█	hours	█	13,575.00
038(f)	Analyst 3 (onsite)	0	hours	█	0 00
038(g)	Analyst 5 (onsite)	█	hours	█	589.70
TOTAL CLIN 38 CEILING - YEAR 1					\$15,152 60

CONTRACT LINE ITEM (CLIN) NO. 039 (Mod 16)	DESCRIPTION. O&M Support for NMSS Web Management	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
039(a)	Project Manager	█	hours	█	1,975 80
039(b)	Program Manager	0	hours	█	0.00
039(c)	Application Systems Analyst Manager (onsite)	0	hours	█	0.00
039(d)	Document Specialist (onsite)	0	hours	█	0.00

CONTRACT LINE ITEM (CLIN) NO: 039 (Mod 16)	DESCRIPTION.	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
039(e)	O&M Support for NMSS Web Management Documentation Coordinator	[REDACTED]	hours	[REDACTED]	27,240 50
039(f)	Analyst 3 (onsite)	0	hours	[REDACTED]	0 00
039(g)	Analyst 5 (onsite)	[REDACTED]	hours	[REDACTED]	1,179 40
TOTAL CLIN 39 CEILING - YEAR 1					\$30,395 70

CONTRACT LINE ITEM (CLIN) NO: 40 (Mod. 18)	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
	O&M Support for NIH Accounts Sponsor-related Applications				
40(a)	Project Manager	0	hours	[REDACTED]	0.00
40(b)	Program Manager	0	hours	[REDACTED]	0 00
40(c)	Application Systems Analyst Manager	[REDACTED]	hours	[REDACTED]	3,408 50
40(d)	Application Systems Analyst Programmer	0	hours	[REDACTED]	0 00
40(e)	Sr Functional Analyst	[REDACTED]	hours	[REDACTED]	892 00
40(f)	Analyst 1	0	hours	[REDACTED]	0 00
40(g)	Analyst 2	0	hours	[REDACTED]	0 00
40(h)	Analyst 3	0	hours	[REDACTED]	0 00
40(i)	Analyst 5	0	hours	[REDACTED]	0.00
40(j)	Doc. Coordinator	0	hours	[REDACTED]	0 00
40(k)	Doc. Specialist	0	hours	[REDACTED]	0.00
40(l)	Network Control Tech.	0	hours	[REDACTED]	0 00
40(m)	Support Specialist 3	0	hours	[REDACTED]	0 00
40(n)	Support Specialist 4	0	hours	[REDACTED]	0 00
40(o)	Support Specialist 5	0	hours	[REDACTED]	0.00
40(p)	Support Specialist 6	0	hours	[REDACTED]	0.00
40(q)	Technical Expert 1	0	hours	[REDACTED]	0 00
40(r)	Technical Expert 2	0	hours	[REDACTED]	0 00
40(s)	Technical Expert 3	0	hours	[REDACTED]	0.00
40(t)	Technical Expert 4	0	hours	[REDACTED]	0 00
TOTAL CLIN 40 CEILING - YEAR 1					\$4,300.50

PRICE/COST SCHEDULE (Continued)

PRICE/COST SCHEDULE - YEAR 2

CONTRACT LINE ITEM (CLIN) NO	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
002	Configuration Mgmt				
002(a)	Program Manager		hours		\$12,500.00
002(b)	Project Manager		hours		129,452.40
002(c)	Application Systems Analyst Manager		hours		8,508.00
002(d)	Application Systems Analyst Programmer		hours		89,641.16
002(e)	Analyst 2		hours		27,603.88
002(f)	Support Specialist 3		hours		2,941.92
TOTAL CLIN 2 CEILING - YEAR 2					\$270,647.36

CONTRACT LINE ITEM (CLIN) NO	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
003	O&M Environment Administration				
003(a)	Project Manager		hours		22,602.80
003(b)	Network Control Tech.		hours		93,473.60
TOTAL CLIN 3 CEILING - YEAR 2					\$116,076.40

CONTRACT LINE ITEM (CLIN) NO.	DESCRIPTION:	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
004	Systems Development Life-Cycle Mgmt. Methodology (SDLCMM)				
004(a)	Program Manager		hours		\$25,000.00
004(b)	Project Manager		hours		71,918.00
004(c)	Application Systems Analyst Manager		hours		43,674.40
004(d)	Application Systems Analyst Programmer		hours		43,207.50
TOTAL CLIN 4 CEILING - YEAR 2					\$183,799.90

CONTRACT LINE ITEM (CLIN) NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
005	O&M Support for Reactor Program Systems				
005(a)	Program Manager		hours		\$59,250.00
005(b)	Project Manager		hours		7,808.24
005(c)	Application Systems Analyst Manager		hours		408,384.00
005(d)	Application Systems Analyst Programmer		hours		54,729.50
005(e)	Analyst 1		hours		68,245.20
005(f)	Programmer 5		hours		83,979.60
005(g)	Support Specialist 3		hours		34,867.20
TOTAL CLIN 5 CEILING - YEAR 2					\$717,263.74

CONTRACT LINE ITEM (CLIN) NO.	DESCRIPTION.	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
006	O&M Support for EDO Office Systems				
006(a)	Program Manager		hours		\$1,250.00
006(b)	Application Systems Analyst Programmer		hours		5,761.00
006(c)	Analyst 2		hours		1,356.26
TOTAL CLIN 6 CEILING - YEAR 2					\$8,367.26

CONTRACT LINE ITEM (CLIN) NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
007	O&M Support for FEES Program System				
007(a)	Program Manager		hours		\$31,250.00
007(b)	Project Manager		hours		33,904.20
007(c)	Application Systems Analyst Manager		hours		69,907.40
007(d)	Application Systems Analyst Programmer		hours		228,020.38
007(e)	Programmer 5		hours		714.72
TOTAL CLIN 7 CEILING - YEAR 2					\$363,796.70

CONTRACT LINE ITEM (CLIN) NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
008	O&M Support for Office of Enforcement Systems				
008(a)	Program Manager		hours		\$5,000.00
008(b)	Project Manager		hours		2,054.80
008(c)	Application Systems Analyst Programmer		hours		14,978.60
008(d)	Support Specialist 3		hours		1,089.60
TOTAL CLIN 8 CEILING - YEAR 2					\$23,123.00

CONTRACT LINE ITEM (CLIN) NO	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
009 (Mod 2)	O&M Support for Office of Inspector General Systems				
009(a)	Program Manager		hours		\$1,250.00
009(b)	Application Systems Analyst Programmer		hours		3,456.60
009(c)	Analyst 1	0	hours		0.00
009(d)	Programmer 5		hours		1,340.10
009(e)	Application Systems Analyst Manager		hours		5,672.00
TOTAL CLIN 9 CEILING - YEAR 2					\$11,718.70

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		hours		\$6,250.00
010(b)	Programmer 5		hours		13,401.00
010(c)	Support Specialist 3		hours		1,362.00
TOTAL CLIN 10 CEILING - YEAR 2					\$21,013.00

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		hours		\$1,250.00
011(b)	Application Systems Analyst Manager		hours		2,268.80
011(c)	Analyst 1		hours		3,603.96
TOTAL CLIN 11 CEILING - YEAR 2					\$7,122.76

CONTRACT LINE ITEM (CLIN) NO:	DESCRIPTION.	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
012	O&M Support for ACRS Systems				
012(a)	Program Manager		hours		\$10,750.00
012(b)	Programmer 5		hours		2,858.88
012(c)	Document Coordinator (onsite)		hours		23,530.00
012(d)	Document Specialist (onsite)		hours		20,320.44
TOTAL CLIN 12 CEILING - YEAR 2					\$57,459.32

CONTRACT LINE ITEM (CLIN) NO:	DESCRIPTION.	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
013 (Mod 15)	O&M Support for PC Integrated Events				
013(a)	Program Manager		hours		\$7,500.00
013(b)	Application Systems Analyst Manager (onsite)		hours		36,770.50
013(c)	Programmer 5		hours		45,384.72
013(d)	Application Systems Analyst Manager		hours		43,107.20
TOTAL CLIN 13 CEILING - YEAR 2					\$132,762.42

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		hours		4,254.00
TOTAL CLIN 14 CEILING - YEAR 2					\$4,254.00

CONTRACT LINE ITEM (CLIN) NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
015 (Mod 2)	O&M Support for NMSS Systems (Now includes CLIN 27 and CLIN 34)				
015(a)	Program Manager		hours		\$31,250.00
015(b)	Project Manager		hours		9,246.60
015(c)	Application Systems Analyst Manager		hours		73,381.50
015(d)	Application Systems Analyst Programmer		hours		11,522.00
015(e)	Analyst 2		hours		7,978.00
015(f)	Programmer 5		hours		8,934.00
TOTAL CLIN 15 CEILING - YEAR 2					\$142,312.10

CONTRACT LINE ITEM (CLIN) NO.	DESCRIPTION.	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
016 (Mod 11)	O&M Support for Data Base Administration				
016(a)	Project Manager		hours		10,274.00
016(b)	Technical Expert 1 (onsite)		hours		158,559.20
016(c)	Technical Expert 2 (onsite)		hours		211,218.00
016(d)	Support Specialist (offsite)		hours		1,906.80
016(e)	Travel		block		2,000.00
TOTAL CLIN 16 CEILING - YEAR 2					\$383,958.00

CONTRACT LINE ITEM (CLIN) NO	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
017	O&M Support for ADAMS				
017(a)	Program Manager		hours		\$25,000.00
017(b)	Project Manager		hours		5,650.70
017(c)	Application Systems Analyst Programmer		hours		324,920.40
017(d)	Analyst 2		hours		19,945.00
017(e)	Technical Expert 2		hours		224,848.00
017(f)	Technical Expert 1		hours		191,120.80
TOTAL CLIN 17 CEILING - YEAR 2					\$791,484.90

CONTRACT LINE ITEM (CLIN) NO	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
018	O&M Support for ADM Systems				
018(a)	Project Manager		hours		5,137.00
018(b)	Application Systems Analyst Manager		hours		2,127.00
018(c)	Analyst 2		hours		2,792.30
018(d)	Programmer 5		hours		24,479.16
TOTAL CLIN 18 CEILING - YEAR 2					\$34,535.46

CONTRACT LINE ITEM (CLIN) NO	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
019 (Mod. 2)	O&M Support for STARS				
019(a)	Project Manager		hours		2,054.80
019(b)	Programmer 5		hours		8,934.00
019(c)	Support Specialist 3		hours		2,179.20
019(d)	Application Systems Analyst Manager		hours		27,268.00
019(e)	Support Specialist 6		hours		4,988.00
TOTAL CLIN 19 CEILING - YEAR 2					\$45,424.00

CONTRACT LINE ITEM (CLIN) NO:	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
020	O&M Support for SECY Web Pages				
020(a)	Project Manager		hours		10,274 00
020(b)	Document Coordinator		hours		36,868.00
020(c)	Document Specialist		hours		64,521 60
TOTAL CLIN 20 CEILING - YEAR 2					\$111,663 60

CONTRACT LINE ITEM (CLIN) NO	DESCRIPTION:	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
021	O&M Support for Planned Accomplishment Conversions				
021(a)	Project Manager		hours		10,274 00
021(b)	Application Systems Analyst Manager		hours		31,905 00
021(c)	Analyst 2		hours		1,994.50
TOTAL CLIN 21 CEILING - YEAR 2					\$44,173.50

CONTRACT LINE ITEM (CLIN) NO.	DESCRIPTION:	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
022 (Mod. 14)	O&M Support for Other Reactor Program Systems				
022(a)	Project Manager		hours		3,595.90
022(b)	Application Systems Analyst Manager		hours		12,974.70
022(c)	Senior Functional Analyst		hours		3,246.95
022(d)	Application Systems Analyst Programmer		hours		8,353.45
TOTAL CLIN 22 CEILING - YEAR 2					\$28,171.00

CONTRACT LINE ITEM (CLIN) NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
023	O&M Support for HR Systems				
023(a)	Project Manager		hours		16,438.40
023(b)	Application Systems Analyst Manager		hours		17,725.00
023(c)	Application Systems Analyst Programmer		hours		115,220.00
023(d)	Analyst 2		hours		3,989.00
023(e)	Technical Expert 3		hours		351,936.00
023(f)	Programmer 5		hours		3,573.60
023(g)	Support Specialist 3		hours		51,211.20
023(h)	Support Specialist 3 (onsite)		hours		20,340.00
TOTAL CLIN 23 CEILING - YEAR 2					\$580,433.20

CONTRACT LINE ITEM (CLIN) NO: 024 (Mod 2)	DESCRIPTION O&M Support for GLTS	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
024(a)	Project Manager	█	hours	█	10,274.00
024(b)	Analyst 2	0	hours	█	0.00
024(c)	Document Coordinator	█	hours	█	213,267.20
024(d)	Document Specialist	█	hours	█	11,668.80
024(e)	Support Specialist 3	0	hours	█	0.00
024(f)	Travel	█	trps	█	8,000.00
024(g)	Support Specialist 4	█	hours	█	38,963.00
024(h)	Other Direct Costs (telephone)	█	months	█	24,000.00
024(i)	Analyst 5	█	hours	█	140,624.00
TOTAL CLIN 24 CEILING - YEAR 2					\$446,797.00

CONTRACT LINE ITEM (CLIN) NO 025	DESCRIPTION O&M Support for NMSS MOX Project Web Page	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
025(a)	Application Systems Analyst Manager (onsite)	█	hours	█	8,824.50
025(b)	Document Specialist	█	hours	█	10,296.00
TOTAL CLIN 25 CEILING - YEAR 2					\$19,120.50

CONTRACT LINE ITEM (CLIN) NO 026	DESCRIPTION O&M Support for NMSS RITS	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
026(a)	Application Systems Analyst Manager	█	hours	█	1,701.60
026(b)	Support Specialist 3	█	hours	█	7,051.20
TOTAL CLIN 26 CEILING - YEAR 2					\$8,752.80

CONTRACT LINE ITEM (CLIN) NO:	DESCRIPTION:	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
027(Mod 2)	O&M Support for NMSS FOIA <i>Now under CLIN 15</i>				
027(a)	Application Systems Analyst Manager	0	hours		0 00
TOTAL CLIN 27 CEILING - YEAR 2					\$0.00

CONTRACT LINE ITEM (CLIN) NO:	DESCRIPTION:	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
028 (Mod 2)	O&M Support for OCIO Web Management Function				
028(a)	Project Manager		hours		10,655.00
028(b)	Application Systems Analyst Manager (onsite)	0	hours		0 00
028(c)	Document Specialist (onsite)	0	hours		0 00
028(d)	Document Coordinator		hours		188,004 70
028(e)	Analyst 5		hours		115,300 40
TOTAL CLIN 28 CEILING - YEAR 2					\$313,960 10

CONTRACT LINE ITEM (CLIN) NO.	DESCRIPTION.	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
029	O&M Support for RIMS				
029(a)	Application Systems Analyst Manager		hours		2,127.00
029(b)	Application Systems Analyst Programmer		hours		43,207.50
029(c)	Analyst 2		hours		1,196 70
TOTAL CLIN 29 CEILING - YEAR 2					\$46,531.20

CONTRACT LINE ITEM (CLIN) NO. 030 (Mod. 19)	DESCRIPTION: O&M Support for NRR Web Pages	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
030(a)	Project Manager		hours		15,412.50
030(b)	Document Coordinator	0	hours		0.00
030(c)	Document Specialist	0	hours		0.00
030(d)	Support Specialist 6		hours		257,879.60
030(e)	Program Manager	0	hours		0.00
030(f)	Application Systems Analyst Manager	0	hours		0.00
030(g)	Application Systems Analyst Programmer	0	hours		0.00
030(h)	Sr. Functional Analyst	0	hours		0.00
030(i)	Analyst 1	0	hours		0.00
030(j)	Analyst 2	0	hours		0.00
030(k)	Analyst 3	0	hours		0.00
030(l)	Analyst 5	0	hours		0.00
030(m)	Network Control Tech	0	hours		0.00
030(n)	Support Specialist 3	0	hours		0.00
030(o)	Support Specialist 4	0	hours		0.00
030(p)	Support Specialist 5	0	hours		0.00
030(q)	Technical Expert 1	0	hours		0.00
030(r)	Technical Expert 2	0	hours		0.00
030(s)	Technical Expert 3	0	hours		0.00
030(t)	Technical Expert 4	0	hours		0.00
TOTAL CLIN 30 CEILING - YEAR 2					\$273,292.10

CONTRACT LINE ITEM (CLIN) NO. 031	DESCRIPTION O&M Support for Controller Resource Database System	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
031(a)	Application Systems Analyst Programmer		hours		3,456.60
TOTAL CLIN 31 CEILING - YEAR 2					\$3,456.60

CONTRACT LINE ITEM (CLIN) NO:	DESCRIPTION:	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
032	O&M Support for OIMIS				
032(a)	Project Manager		hours		2,054.80
032(b)	Application Systems Analyst Programmer		hours		11,522.00
TOTAL CLIN 32 CEILING - YEAR 2					\$13,576.80

CONTRACT LINE ITEM (CLIN) NO.	DESCRIPTION:	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
033	O&M Support for OGC Office Systems				
033(a)	Application Systems Analyst Programmer		hours		2,073.96
TOTAL CLIN 33 CEILING - YEAR 2					\$2,073.96

CONTRACT LINE ITEM (CLIN) NO.	DESCRIPTION:	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
034 (Mod. 2)	O&M Support for Region I Office Systems <i>Now under CLIN 15</i>				
034(a)	Application Systems Analyst Manager	0	hours		0.00
TOTAL CLIN 34 CEILING - YEAR 2					\$0 00

CONTRACT LINE ITEM (CLIN) NO.	DESCRIPTION:	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
037 (Mod 7)	O&M Support for StarFire				
037(a)	Program Manager		hours		12,500.00
037(b)	Project Manager	0	hours		0.00
037(c)	App Systems Mgr		hours		108,024.80
037(d)	Technical Expert 4 (Payroll)		hours		391,040 00
037(e)	Technical Expert 4 (Lead)		hours		420,368 00
037(f)	Technical Expert 4 (PeopleSoft/Sybase)	0	hours		0 00
037(g)	Technical Expert 3 (T&L, Payroll, Tech.)		hours		244,400 00
037(h)	Technical Expert 3 (Metify, Cognos)		hours		351,936.00
037(i)	QA Manager - on site		hours		123,572.40
037(j)	QA Manager - off site	0	hours		0.00
037(k)	Document Coord.	0	hours		0.00
TOTAL CLIN 037 CEILING - YEAR 2					\$1,651,841.20

CONTRACT LINE ITEM (CLIN) NO.	DESCRIPTION.	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
038 (Mod. 16)	O&M Support for RES Web Management				
038(a)	Project Manager		hours		1,027.40
038(b)	Program Manager	0	hours		0.00
038(c)	Application Systems Analyst Manager (onsite)	0	hours		0.00
038(d)	Document Specialist (onsite)	0	hours		0.00

CONTRACT LINE ITEM (CLIN) NO. 038 (Mod. 16)	DESCRIPTION: O&M Support for RES Web Management	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
038(e)	Documentation Coordinator	█	hours	█	14,118.00
038(f)	Analyst 3 (onsite)	0	hours	█	0.00
038(g)	Analyst 5 (onsite)	█	hours	█	613.30
TOTAL CLIN 38 CEILING - YEAR 2					\$15,758.70

CONTRACT LINE ITEM (CLIN) NO. 039 (Mod. 16)	DESCRIPTION. O&M Support for NMSS Web Management	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
039(a)	Project Manager	█	hours	█	2,054.80
039(b)	Program Manager	0	hours	█	0.00
039(c)	Application Systems Analyst Manager (onsite)	0	hours	█	0.00
039(d)	Document Specialist (onsite)	0	hours	█	0.00
039(e)	Documentation Coordinator	█	hours	█	28,330.12
039(f)	Analyst 3 (onsite)	0	hours	█	0.00
039(g)	Analyst 5 (onsite)	█	hours	█	1,226.60
TOTAL CLIN 39 CEILING - YEAR 2					\$31,611.52

CONTRACT LINE ITEM (CLIN) NO. 40 (Mod 18)	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	CEILING AMOUNT
	O&M Support for NIH Accounts Sponsor-related Applications				
40(a)	Project Manager	0	hours	[REDACTED]	0.00
40(b)	Program Manager	0	hours	[REDACTED]	0.00
40(c)	Application Systems Analyst Manager	[REDACTED]	hours	[REDACTED]	3,545.00
40(d)	Application Systems Analyst Programmer	0	hours	[REDACTED]	0.00
40(e)	Sr. Functional Analyst	[REDACTED]	hours	[REDACTED]	927.70
40(f)	Analyst 1	0	hours	[REDACTED]	0.00
40(g)	Analyst 2	0	hours	[REDACTED]	0.00
40(h)	Analyst 3	0	hours	[REDACTED]	0.00
40(i)	Analyst 5	0	hours	[REDACTED]	0.00
40(j)	Doc. Coordinator	0	hours	[REDACTED]	0.00
40(k)	Doc. Specialist	0	hours	[REDACTED]	0.00
40(l)	Network Control Tech.	0	hours	[REDACTED]	0.00
40(m)	Support Specialist 3	0	hours	[REDACTED]	0.00
40(n)	Support Specialist 4	0	hours	[REDACTED]	0.00
40(o)	Support Specialist 5	0	hours	[REDACTED]	0.00
40(p)	Support Specialist 6	0	hours	[REDACTED]	0.00
40(q)	Technical Expert 1	0	hours	[REDACTED]	0.00
40(r)	Technical Expert 2	0	hours	[REDACTED]	0.00
40(s)	Technical Expert 3	0	hours	[REDACTED]	0.00
40(t)	Technical Expert 4	0	hours	[REDACTED]	0.00
TOTAL CLIN 40 CEILING - YEAR 2					\$4,472.70

- 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 \$14,130,131.26.

The amount presently obligated with respect to this order is \$7,722,559.58. 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.

CLIN NO.	APPN. NO.	B&R NO.	BOC CODE	JOB CODE NO.	COMMITMENT NO.	AMOUNT	Total Obligation (by CLIN)
039 Mod. 16	31X0200	25015203160	252A	J5418	AA8500106	20,000.00	20,000.00
040 (Mod. 19)	31X0200.210	21015522338	252A	J1157	10270158	8,773.20	8,773.20
TOTAL OBLIGATION --						\$7,722,559.58	\$7,722,559.58