

UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

September 28, 2004

OAO Corporation

ATTN.: Mr. Robert M. Weisenbeck

30 West Gude Drive

Suite 300

Rockville, Maryland 20850

SUBJECT:

MODIFICATION NO. 2 TO TASK ORDER 6 ENTITLED: "OFFICE OF

ENFORCEMENT (OE) SYSTEMS" UNDER DELIVERY ORDER NO. NRC-33-03-342-

005

Dear Mr. Weisenbeck:

This Modification No. 2 increases the level of effort for Task Order 6 by 370 staff hours per year. The increase allows contractor's performance of technical support requirements in maintenance of the Allegations Management System (AMS), System 9615 (removed from Task Order 3 of the subject delivery order). Therefore, in addition to providing applications systems maintenance for the Enforcement Action Tracking System (EATS), System 6029, the contractor will also support the Allegations Management System (AMS), System 9615. Accordingly, the task order cost ceiling is hereby increased by \$33,507.10 from \$58,206.04 to \$91,713.14. All other terms and conditions of Task Order 6 remain the same.

This Modification No. 2 obligates funds in the amount of \$47,000.00, thereby raising the total obligated amount from \$12,200.00 to \$59,200.00. The obligated amount shall, at no time, exceed the task order cost ceiling \$91,713.14., for the two year period. 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 with respect to this task order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's risk.

Accounting data for this action is as follows:

Appropriations Symbol:

31X0200.47B

Accounting ID Number:

N0334200506

B&R Number:

47B-15-103-160

BOC Code:

252A

Job Code:

J7002

Commitment Number:

RQ700400151

Amount Obligated:

\$47,000.00

Summary of Obligations:

Fiscal Year 03

\$ 2,200.00

Fiscal Year 04

\$ 57,000.00

Cumulative Total

\$ 59,200.00

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The issuance of this task order does not amend any terms or conditions of the subject delivery order.

Joyce A. Fields, Contracting Officer Contract Management Center 1 Division of Contracts