



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001  
OCT 15 2007

OAO Corporation  
2277 Research Boulevard  
Mailstop 4G ATTN: Joyce L. Lambert  
Rockville, MD 20850

SUBJECT: TASK ORDER NO.5 ENTITLED "Fee Program Systems", UNDER DELIVERY  
ORDER NO. DR-33-07-358

Dear Ms. Lambert:

In accordance with Section C.27 entitled "Task Order Procedures," of the subject delivery order, this letter hereby definitizes Task Order 5. This effort shall be performed in accordance with the enclosed Statement of Work and OAO Corporation's cost estimate dated, September 18, 2007, which is made a part hereof of this order.

The following individual(s) are considered to be essential to the successful performance of the work hereunder:

[REDACTED]

The Contractor agrees that such personnel shall not be removed from the effort under the task order without compliance with the Key Personnel Clause (2052.215-70) of the delivery order.

Task Order No. 5 shall be in effect from September 26, 2007, through September 25, 2008, with a total cost ceiling of \$456,431.70.

This Task Order No. 5 obligates funds in the amount of \$170,157.02. The obligated amount shall, at no time, exceed the task order cost 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 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.

Your contacts during the course of this task order are:

Technical Matters: Harry Kromer - (301) 415-6817  
Christine Hite - 301-415-8191

Contractual Matters: Richard Bright - (301) 415-8086

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

NOV 30 2007

ADM002

\*ACCOUNTING AND APPROPRIATION DATA Task Order No. 5 is as follows:

B&R: 77N-15-5H1-367 JC: N7053 BOC: 2574 APPN: 31X0200.77N COM: RQ700700046  
\$40,157.02

B&R: 77N-15-5H-1367 JC: J7014 BOC: 2574 APPN: 31X0200.77N COM: RQ700700045  
\$130,000.00

\*ADMINISTRATIVELY TRANSFERRED FUNDS FROM BASE CONTRACT DR-33-05-357.

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

Please indicate your acceptance of this task order by having an official who is authorized to bind your organization, execute three copies of this document in the spaces provided below and return two copies to the Contract Specialist. You should retain the third copy for your records. If you have any questions regarding the subject task order, please contact Richard Bright, Contract Specialist on (301) 415-8086.

Sincerely,



Eleni Jernell, Contracting Officer  
Contract Management Branch No. 3  
Division of Contracts  
Office of Administration

ACCEPTED: Joyce L Lambert

Joyce L Lambert  
NAME

CONTRACTS  
TITLE

10/23/2007  
DATE