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.12 ENTITLED "NMSS 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 12. 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. 12 shall be in effect from September 26, 2007, through September 25, 2008, with a total cost ceiling of $525,120.50.

This Task Order No. 12 obligates funds in the amount of $110,000.00. 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
Menelik Yimam - 301-415-0200

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

TEMPLATE - ADM001 SUNSI REVIEW COMPLETE NOV 30 2007 ADM002

*ACCOUNTING AND APPROPRIATION DATA Task Order No. 12 is as follows:

B&R: 755-15-344-162 JC: F1044 BOC: 2574 APPN: 31X0200.710 COM: AA8550008
$110,000.00

*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