

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

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OF PAGE: 2

2. AMENDMENT/MODIFICATION NO.  
M001

3. EFFECTIVE DATE  
01/07/2008

4. REQUISITION/PURCHASE REQ. NO.  
DR-33-07-358-05  
12/20/07

5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100  
U.S. Nuclear Regulatory Commission  
Div. of Contracts, CMB3  
Attn: Mahon Butt, 301-415-7035  
Mail Stop T-7-I-2  
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6) CODE 3100  
U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Mail Stop T-7-I-2  
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

OA0 CORPORATION  
Mailstop 4G, Attn: Joyce L. Lambert  
2277 Research Boulevard  
Rockville MD 20850

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS35F4524G NRC-33-07-358-T005

10B. DATED (SEE ITEM 13)  
09-26-2007

CODE 074830209

FACILITY CODE

**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 on 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)

B&R: 87N-15-5H1367 JCN: J7014 BOC: 2574 APP: 31X0200.77N  
Comm #RQ700800007 ID #DR-33-07-358-05 Obligate \$130,000.00

**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) Unilateral Modification  
X

**E. IMPORTANT:** Contractor  is not,  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.)

Reference Task Order 5, OCF0 Fees Program Systems, under Delivery Order DR-33-07-358.  
The purpose of this modification is to add incremental funding in the amount of \$130,000.00, thereby increasing the obligated amount from \$170,157.02 to \$300,157.02.  
The following is a summary of obligations from the date of award through the date of this action:  
Award FY07 Obligation \$170,157.02  
Mod 1 FY08 Obligation \$130,000.00  
Total NRC Obligations \$300,157.02  
  
This modification obligates FY 2008 funds in the amount of \$130,000.00.  
All other terms & conditions of the subject task order remain unchanged, including the ceiling amount of \$456,431.70.

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)  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Manon L. Butt  
Contracting Officer  
15B. CONTRACTOR/OFFEROR  
15C. DATE SIGNED  
16B. UNITED STATES OF AMERICA  
BY Manon L. Butt  
(Signature of Contracting Officer)  
16C. DATE SIGNED  
1/7/08

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER	CONTRACT NO. GS35F4524G	ORDER NO. NRC-33-07-358-T005
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Obligations by Job Code Number:					
	N7053: Award \$40,157.02					
	J7014: Award \$130,000.00					
	Mod 1 \$130,000.00					
	Total J7014 \$260,000.00					
	Total Obligations \$300,157.02					
	NRC Project Officer: William B. Carrier, 301-415-5778, email WBC.EXPO.Exchange					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))