

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE 3

2. AMENDMENT/MODIFICATION NO. M005

3. EFFECTIVE DATE 07/21/2008

4. REQUISITION/PURCHASE REQ. NO. DR-33-07-358-04 07/09/08

5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Manon Butt, 301-492-3629 Mail Stop TWB-01-B10M Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6) CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop TWB-01-B10M Washington, DC 20555

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

OXO 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-DR3307358T004

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See following page - transfer \$188,237.19 from base delivery order DR-33-07-358 to Task Order 4

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

Form with options A, B, C, D for modification types. Option D 'Bilateral Modification' is selected with an 'X'.

E. IMPORTANT: Contractor is not, X 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.)

Reference Task Order 4 under Delivery Order DR-33-07-358:

The purpose of this modification is to increase the task order ceiling by \$143,722.94, from \$2,398,575.38 to \$2,542,298.32, to describe the additional support required, to revise the price schedule, and to add funding, as described on the following pages.

NRC Project Officer: William Carrier, 301-415-5778, email William.Carrier@nrc.gov

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.

Signatures section with fields for Name and Title of Signer, Contractor/Officer, Date Signed, and Signature of Contracting Officer.

Reference Task Order 4, Electronic Information Exchange (EIE), under Delivery Order DR-33-07-358.

The purpose of this modification is to (1) increase the task order ceiling and describe the additional support required, (2) revise the price schedule, and (3) add funding, as follows:

1. Increase the ceiling of this task order by \$143,722.94, from \$2,398,575.38 to \$2,542,298.32. This ceiling increase is required to complete the following list of activities:

- Developing Terms of Service Page on the main EIE site
- Developing Certificate Authentication Page
- Developing Portal form
- Developing Access Request form to allow users to get access to various workflows
- Developing the Add/Remove Users to Proceedings page
- Developing the Adjudicatory Submission Page (including Attachment Selection, RTF for Comments, Service List and Multi-Part Submission, aka Bundles)
- Developing interface for the delivery of submissions to ADAMS and the DPC
- Support for Public (non-PoF) and non-Public (PoF) submissions (Level 1 and Level 3, respectively)
- Support for Windows desktops
- CRL Checking
- Configuration for Virus Scanning of attachments
- Configuration of the E-mail notification of submissions to submitter, service list, panel judges and default distribution list
- Completing various change requests submitted for fixing the current EIE 2.3.5 production system.

2. Replace the existing price schedule with the attached revised price schedule, dated July 15, 2008, listing labor categories, hourly rates, and hours, for a total ceiling amount of \$2,542,298.32.

3. Add funding in the amount of \$188,237.19, thereby increasing the obligated amount from \$2,354,061.13 to \$2,542,298.32, and fully funding this task order.

Accounting and Appropriation Data - DR-33-07-358-4

This modification administratively transfers FY07 funds in the amount of \$188,237.19 from the base delivery order DR-33-07-358, to NRC-DR-33-07-358-T004, Task Order 4 under Delivery Order DR-33-07-358. Original Appropriation Data – B&R: 710-15-5G1-348; JCN: J1017; BOC: 2574; App. No.: 31X0200.710.

The following is a summary of obligations from the date of award through the date of this action:

Award FY07 Obligation	\$1,294,067.98
Mod 1 FY08 Obligation	\$440,000.00
Mod 2 FY08 Obligation	\$220,000.00
Mod 3 transfer from base	\$99,993.15 (transfer from base)
Mod 4 FY08 Obligation	\$200,000.00
Mod 4 transfer from base	\$100,000.00 (transfer from base)
Mod 5 transfer from base	\$188,237.19 (transfer from base)

Total NRC Obligations \$2,542,298.32

This modification transfers FY 2007 funds in the amount of \$188,237.19 from the base order to Task Order 4.

Total Obligations by Job Code Number:

J1226	\$340,000.00
J1284	\$339,000.00
J1286	\$350,000.00
J1280	\$645,067.98
D1879	\$280,000.00
J1017	\$388,230.34 (transferred from base)
J1273	\$200,000.00

Total \$2,542,298.32

All other terms and conditions of the subject task order remain unchanged.