

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M002

3. EFFECTIVE DATE September 23, 2008

4. REQUISITION/PURCHASE REQ. NO. 33-07-358T018M002 08/20/2008

5. PROJECT NO.(if applicable)

6. ISSUED BY CODE 3100

7. ADMINISTERED BY (If other than Item 6) 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

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)

OAD 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-DR3307358T018

10B. DATED (SEE ITEM 13)

X 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 next page - Obligate \$57,000.00

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) Bilateral Modification

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 18, OIS Web Management Function, under Delivery Order DR-33-07-358.

The purpose of this modification is to extend the period of performance, increase the ceiling, revise the price schedule, and add incremental funding, as described on the following page.

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.

15A. NAME AND TITLE OF SIGNER (Type or print)

Joyce L. Lambert CONTRACT MANAGEMENT

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Eleni Jernell Contracting Officer

15B. CONTRACTOR/OFFEROR

Joyce L. Lambert (Signature of person authorized to sign)

15C. DATE SIGNED

9/26/2008

16B. UNITED STATES OF AMERICA

BY Eleni Jernell (Signature of Contracting Officer)

16C. DATE SIGNED

9/23/08

Reference Task Order 18, OIS Web Management Function, under Delivery Order DR-33-07-358.

The purpose of this modification is to (1) extend the period of performance of this task order, (2) increase the task order ceiling, (3) revise the price schedule, and (4) add incremental funding, as follows:

1. The period of performance end date of this task order is extended from September 25, 2008, to September 25, 2009, an extension of one year, in order to continue the effort under this task order during option year one of Delivery Order DR-33-07-358. The revised period of performance is from September 26, 2007, through September 25, 2009.
2. Increase the ceiling of this task order by \$192,376.20, from \$223,069.39 to \$415,445.59. It is estimated that the ceiling allotted will cover performance of the effort for a nine-month period, through June 25, 2009. The ceiling may be revised by modification to this task order if and when additional ceiling is available.
3. Replace the existing price schedule with the attached revised price schedule, dated September 16, 2008, listing labor categories, hourly rates, and estimated labor hours, for a total estimated ceiling amount of \$415,445.59. The price schedule columns with shaded gray headings apply to this modification.
4. Add incremental funding in the amount of \$57,000.00, thereby increasing the obligated amount from \$223,069.39 to \$280,069.39.

Accounting and Appropriation Data – DR-33-07-358-18:

B&R: 810-15-5G1-344 JCN: D2413 BOC: 252A APP: 31X0200.810
Commitment No. 10870761C Obligate \$57,000.00

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

Award FY07 Obligation	\$143,000.00
Mod 1 FY08 Obligation	\$80,069.39
Mod 2 FY08 Obligation	\$57,000.00

Total NRC Obligations \$280,069.39

This modification obligates FY 2008 funds in the amount of \$57,000.00.

Total Obligations by Job Code Number:

D2413 \$280,069.39

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