

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

2

2. AMENDMENT/MODIFICATION NO.
M003

3. EFFECTIVE DATE
05/29/2008

4. REQUISITION/PURCHASE REQ. NO.
DR-33-07-358-04
05/19/08

5. PROJECT NO.(if applicable)

6. ISSUED BY CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts, CMB3
Attn: Manon 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-DR3307358T004

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. 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)

See note below - transfer \$99,993.15 from base delivery order DR-33-07-358 to Task Order 4 (Job Code J1017).

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, 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 \$99,993.15, from \$1,998,589.12 to \$2,098,582.27, to revise the price schedule, and to add funding, as described on the following page.

NOTE TO ACCOUNTING:

This modification administratively transfers FY07 funds in the amount of \$99,993.15 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, ~~DOC: 252A~~, App. No.: 31X0200.710

DOC: 2574 MRB

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)

Manon L. Butt
Contracting Officer

15B. CONTRACTOR/OFFEROR

Joyce L Lambert
(Signature of person authorized to sign)

15C. DATE SIGNED

5/29/2008

16B. UNITED STATES OF AMERICA

BY *Manon L. Butt*
(Signature of Contracting Officer)

16C. DATE SIGNED

5/29/08

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, (2) revise the price schedule, and (3) add incremental funding, as follows:

1. Increase the ceiling of this task order by \$99,993.15, from \$1,998,589.12 to \$2,098,582.27. This ceiling increase is required to complete the EIE 2.4 version – code development and regression testing.
2. Replace the existing price schedule with the attached revised price schedule, dated May 23, 2008, listing labor categories, hourly rates, and hours, for a total ceiling amount of \$2,098,582.27.
3. Add incremental funding in the amount of \$99,993.15, thereby increasing the obligated amount from \$1,954,067.98 to \$2,054,061.13.

Accounting and Appropriation Data

This modification administratively transfers \$99,993.15 from the base delivery order DR-33-07-358, Job Code J1017, to NRC-DR-33-07-358-T004, Task Order 4 under Delivery Order DR-33-07-358.

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)
Total NRC Obligations	\$2,054,061.13

This modification transfers FY 2007 funds in the amount of \$99,993.15 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	\$99,993.15 (transferred from base)
Total	\$2,054,061.13

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

MAINTENANCE AND OPERATIONAL SUPPORT OF NRC APPLICATION SYSTEMS AND ENVIRONMENT
 ORDER NO. DR-33-07-358
 GSA Contract No. GS35F4524G
 May 23, 2008

Task Order	Description	CURRENT - ORIGINAL PROPOSAL		ADJUSTED (5/23/2008)		REV. 1	
		Current Hours	Current Price	Adjusted Hours	Adjusted Price	Rev. 1 Est. Hours	Rev. 1 Est. Price
OFF-SITE							
010	010 Program Manager	-	-	-	-	-	-
020	020 Project Manager	-	-	-	-	-	-
030	030 Quality Assurance Manager	-	-	-	-	-	-
050	050 Principal BPR Specialist	-	-	-	-	-	-
060	060 Senior BPR Specialist	-	-	-	-	-	-
070	070 Principal Systems Architect	-	-	-	-	-	-
080	080 Senior Systems Architect	-	-	-	-	-	-
090	090 Principal Information Engineer	-	-	-	-	-	-
100	100 Senior Information Engineer	-	-	-	-	-	-
110	110 Senior Functional Analyst	-	-	-	-	-	-
130	130 Systems Analyst 5	-	-	-	-	-	-
140	140 Systems Analyst 4	-	-	-	-	-	-
150	150 Systems Analyst 3	-	-	-	-	-	-
160	160 Systems Analyst 2	-	-	-	-	-	-
170	170 Systems Analyst 1	-	-	-	-	-	-
210	210 Computer Programmer 7	-	-	-	-	-	-
220	220 Computer Programmer 6	-	-	-	-	-	-
230	230 Computer Programmer 5	-	-	-	-	-	-
240	240 Computer Programmer 4	-	-	-	-	-	-
250	250 Computer Programmer 3	-	-	-	-	-	-
251	251 Computer Programmer 2	-	-	-	-	-	-
260	260 Support Specialist 6	-	-	-	-	-	-
270	270 Support Specialist 5	-	-	-	-	-	-
280	280 Support Specialist 4	-	-	-	-	-	-
290	290 Support Specialist 3	-	-	-	-	-	-
310	310 Engineer 5	-	-	-	-	-	-
320	320 Engineer 4	-	-	-	-	-	-
350	350 Sr Computer Security Specialist	-	-	-	-	-	-
360	360 Computer Security Specialist	-	-	-	-	-	-
370	370 Operations Manager	-	-	-	-	-	-
430	430 Communications Network Engineer	-	-	-	-	-	-
520	520 Apps Systems Analysis and Program Manager	-	-	-	-	-	-
530	530 Apps Systems Analysis and Program Sup	-	-	-	-	-	-
540	540 Apps Systems Analyst/Programmer - St Spec	-	-	-	-	-	-
550	550 Apps Systems Analyst/Programmer - Lead	-	-	-	-	-	-
560	560 Telecommunications/Internetworking Designer	-	-	-	-	-	-
570	570 Network Planner	-	-	-	-	-	-
580	580 Network Operations Specialist	-	-	-	-	-	-
590	590 Telecommunications Engineer - Senior	-	-	-	-	-	-
600	600 Telecommunications Engineer - Inter	-	-	-	-	-	-
610	610 Telecommunications Systems Analyst	-	-	-	-	-	-
620	620 Network Controller	-	-	-	-	-	-
630	630 Telecommunications Engineer/Analyst	-	-	-	-	-	-
640	640 Network Control Technician	-	-	-	-	-	-
650	650 Telecommunications Analyst/Tech-Senior	-	-	-	-	-	-
700	700 Documentation Specialist	-	-	-	-	-	-
710	710 Documentation Coordinator	-	-	-	-	-	-
720	720 Technical Expert - Level 4	-	-	-	-	-	-
730	730 Technical Expert - Level 3	-	-	-	-	-	-
740	740 Technical Expert - Level 2	-	-	-	-	-	-
750	750 Technical Expert - Level 1	-	-	-	-	-	-
780	780 Information Services Consultant	-	-	-	-	-	-
Task Order 8	NRO Enterprise Project Management System	Current Hours	Current Price	Adjusted Hours	Adjusted Price	Rev. 1 Est. Hours	Rev. 1 Est. Price
ON-SITE							
105	105 Senior Information Engineer Onsite	-	-	-	-	-	-
265	265 Support Specialist 6 Onsite	-	-	-	-	-	-
275	275 Support Specialist 5 Onsite	-	-	-	-	-	-
285	285 Support Specialist 4 Onsite	-	-	-	-	-	-
525	525 Apps Systems Analysis and Program Manager Onsite	-	-	-	-	-	-
535	535 Apps Systems Analysis and Program Sup Onsite	-	-	-	-	-	-
545	545 Apps Systems Analyst/Programmer - St Spec Onsite	-	-	-	-	-	-
555	555 Apps Systems Analyst/Programmer - Lead Onsite	-	-	-	-	-	-
715	715 Documentation Coordinator Onsite	-	-	-	-	-	-
745	745 Technical Expert - Level 2 Onsite	-	-	-	-	-	-
TOTAL LABOR		\$ 1,998,589.12	\$ 99,993.15	\$ 2,098,582.27			