

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE: 3

2. AMENDMENT/MODIFICATION NO.

M004

3. EFFECTIVE DATE

06/13/2008

4. REQUISITION/PURCHASE REQ. NO.

DR-33-07-358-04

5. PROJECT NO. (If applicable)

06/06/08

6. DBY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts, CMB3
Attn: Manon Butt, 301-415-7035
Mail Stop T-7-I-2
Washington, DC 20555

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)

OAO 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. 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 following page - obligate \$200,000 and transfer \$100,000 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.

(X) 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 13A.

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 \$299,993.11, from \$2,098,582.27 to \$2,398,575.38, 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.

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

J. L. Lambert CONTRACT MANAGEMENT

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

Manon L. Butt
Contracting Officer

15B. CONTRACTOR/OFFEROR

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

15C. DATE SIGNED

6/20/2008

16B. UNITED STATES OF AMERICA

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

16C. DATE SIGNED

6/13/08

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

DEC 04 2008

ADM001

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 incremental funding, as follows:

1. Increase the ceiling of this task order by \$299,993.11, from \$2,098,582.27 to \$2,398,575.38. 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 June 11, 2008, listing labor categories, hourly rates, and hours, for a total ceiling amount of \$2,398,575.38.

3. Add incremental funding in the amount of \$300,000.00, thereby increasing the obligated amount from \$2,054,061.13 to \$2,354,061.13.

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

B&R: 810-15-5F1-340 JCN: J1273 BOC: 252A APP: 31X0200.810
Commitment No. 10870703C Obligate \$200,000.00

In addition, this modification administratively transfers FY07 funds in the amount of \$100,000.00 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: ~~252A~~; App. No.: 31X0200.710.

2574

2/2/08

NRC-DR-33-07-358-T004
Task Order 4 under DR-33-07-358
Modification No. 4
Page 3 of 3

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)
Total NRC Obligations	\$2,354,061.13

This modification obligates FY 2008 funds in the amount of \$200,000.00, and transfers FY 2007 funds in the amount of \$100,000.00 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	\$199,993.15 (transferred from base)
J1273	\$200,000.00
Total	\$2,354,061.13

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

June 11, 2008

Task Order #	Description	BASE YEAR RATE	Mod. 3 dated 5/29/2008		ADJUSTED (6/11/2008)		REV. 2	
			Current Hours	Current Price	Adjusted Hours	Adjusted Price	Rev. 2 Est Hours	Rev. 2 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/Interworking 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							
760	760 Information Services Consultant							
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				2,098,662.27		299,793.11		2,398,455.38