AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 3

2. AMENDMENT/MODIFICATION NO. M002*	3. EFFECTIVE DATE 05/28/2008	4. REQUISITION/PURCHASE REQ. NO. DR-33-07-358-09 05/19/08	5. PROJECT NO.(If applicable)

6. ISSUED BY	CODE	3100	7. ADMINISTERED BY (If other than Item 6)	CODE	3100

6. ISSUED BY

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

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)	(X)	9A. AMENDMENT OF SOLICITATION NO.

OAO CORPORATION

Mailstop 4G, Attn: Joyce L. Lambert

2277 Research Boulevard

Rockville MD 20850

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F4524G NRC-DR3307358T009

CODE 074830209	FACILITY CODE	X	10B. DATED (SEE ITEM 13) 09-26-2007

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 AC-KNOWLEDGMENT 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 $99,996.95 from base delivery order DR-33-07-358 to Task Order 9 (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:
X	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 9 under Delivery Order DR-33-07-358.
The purpose of this modification is to increase the task order ceiling by $99,996.95, from $477,583.12 to $577,580.07, to describe the additional support required, 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 $99,996.95 from the base delivery order DR-33-07-358, to NRC-DR-33-07-358-T009, Task Order 9 under Delivery Order DR-33-07-358.
Original Appropriation Data - B&R: 710-15-5G1-348, JCN: J1017, BOC: 252A, App. No.: 31X0200.710
NRC Project Officer: William Carrier, 301-415-5778, email William.Carrier@nrc.gov

BOC: 2574 mlb

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 (Signature of person authorized to sign)	15C. DATE SIGNED 6/1/2008	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 5/28/08

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

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

TEMPLATE - ADM003

ADM00?

DEC 0 4 2008

Reference Task Order 9, NRO Enterprise Project Management System, 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 $99,996.95, from $477,583.12 to $577,580.07. Additional helpdesk support is required to support the implementation of Enterprise Project Management (EPM) for the Office of Nuclear Reactor Regulation (NRR), as follows:

Helpdesk Support Requirements

    a. The contractor shall provide end user operations and maintenance support for the EPM@nrc.gov e-mail account.

    b. The contractor shall respond to end user requests for assistance including but not limited to resource pool management, EPM client installations, user profile and account maintenance, interface data transfers (upload/downloads), interface and data quality or integrity issues, and general schedule and data entry support of daily end user operations and maintenance of the EPM system and associated interfaces.

    c. The contractor shall be responsible for coordinating and implementing the necessary changes to ensure that end user operations and maintenance problems reported to EPM@NRC.GOV are corrected and the system/end user is returned to production in the shortest amount of time possible.

    d. The contractor shall develop EPM Helpdesk support policies, procedures and practices.

    e. The contractor shall develop helpdesk metrics.

    f. The contractor shall develop a user survey.

    g. The contractor shall coordinate with the NRC Customer Support Center on issues related to EPM.

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 $577,580.07.

3. Add incremental funding in the amount of $99,996.95, thereby increasing the obligated amount from $477,583.12 to $577,580.07, and fully funding this task order.

Accounting and Appropriation Data

This modification administratively transfers FY07 funds in the amount of $99,996.95 from the base delivery order DR-33-07-358, Job Code J1017, to NRC-DR-33-07-358-T009, Task Order 9 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	$451,000.00
Mod 1 FY08 Obligation	$26,583.12
Mod 2 transfer FY07 funds from base	$99,996.95 (transfer from base)
Total NRC Obligations	$577,580.07

This modification transfers FY 2007 funds in the amount of $99,996.95 from the base delivery order to Task Order 9.

Total Obligations by Job Code Number:

Q4137	$320,000.00
Q4135	$65,000.00
Q4127	$66,000.00
Q4171	$26,583.12
J1017	$99,996.95 (transferred from base)
Total	$577,580.07

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 9 — NRO Enterprise Project Management System OFF-SITE	BASE YEAR RATE	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
010	010 Program Manager		-	$ -	-	$0.00		$0.00
020	020 Project Manager							
030	030 Quality Assurance Manager							
050	050 Principal BPR Specialist							
060	060 Senior BPR Specialist		-	$ -		$0.00		$0.00
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		-	$ -	-	$0.00	-	$0.00
210	210 Computer Programmer 7		-	$ -	-	$0.00	-	$0.00
220	220 Computer Programmer 6		-	$ -	-	$0.00	-	$0.00
230	230 Computer Programmer 5		-	$ -	-	$0.00	-	$0.00
240	240 Computer Programmer 4		-	$ -	-	$0.00	-	$0.00
250	250 Computer Programmer 3		-	$ -	-	$0.00	-	$0.00
251	251 Computer Programmer 2		-	$ -	-	$0.00	-	$0.00
260	260 Support Specialist 6							
270	270 Support Specialist 5							
280	280 Support Specialist 4		-	$ -	-	$0.00	-	$0.00
290	290 Support Specialist 3		-	$ -	-	$0.00	-	$0.00
310	310 Engineer 5		-	$ -	-	$0.00	-	$0.00
320	320 Engineer 4		-	$ -	-	$0.00	-	$0.00
350	350 Sr Computer Security Specialist		-	$ -	-	$0.00	-	$0.00
360	360 Computer Security Specialist		-	$ -	-	$0.00	-	$0.00
370	370 Operations Manager		-	$ -	-	$0.00	-	$0.00
430	430 Communications Network Engineer		-	$ -	-	$0.00		
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		-	$ -	-	$0.00	-	$0.00
570	570 Network Planner		-	$ -	-	$0.00	-	$0.00
580	580 Network Operations Specialist		-	$ -	-	$0.00	-	$0.00
590	590 Telecommunications Engineer - Senior		-	$ -	-	$0.00	-	$0.00
600	600 Telecommunications Engineer - Inter		-	$ -	-	$0.00	-	$0.00
610	610 Telecommunications Systems Analyst		-	$ -	-	$0.00	-	$0.00
620	620 Network Controller		-	$ -	-	$0.00	-	$0.00
630	630 Telecommunications Engineer/Analyst		-	$ -	-	$0.00	-	$0.00
640	640 Network Control Technician		-	$ -	-	$0.00	-	$0.00
650	650 Telecommunications Analyst/Tech-Senior		-	$ -	-	$0.00	-	$0.00
700	700 Documentation Specialist		-	$ -	-	$0.00	-	$0.00
710	710 Documentation Coordinator		-	$ -	-	$0.00	-	$0.00
720	720 Technical Expert - Level 4		-	$ -	-	$0.00	-	$0.00
730	730 Technical Expert - Level 3		-	$ -	-	$0.00	-	$0.00
740	740 Technical Expert - Level 2		-	$ -	-	$0.00	-	$0.00
750	750 Technical Expert - Level 1							
760	760 Information Services Consultant							

Task Order 9 — NRO Enterprise Project Management System ON-SITE		Current Hours	Current Price	Adjusted Hours	Adjusted Price	Rev. 1 Est Hours	Rev. 1 Est Price
105	105 Senior Information Engineer Onsite		-	$ -	-	$0.00	-	$0.00
265	265 Support Specialist 6 Onsite		-	$ -	-	$0.00	-	$0.00
275	275 Support Specialist 5 Onsite		-	$ -	-	$0.00	-	$0.00
285	285 Support Specialist 4 Onsite		-	$ -	-	$0.00	-	$0.00
525	525 Apps Systems Analysis and Program Manager Onsite		-	$ -	-	$0.00	-	$0.00
535	535 Apps Systems Analysis and Program Sup Onsite		-	$ -	-	$0.00	-	$0.00
545	545 Apps Systems Analyst/Programmer - St Spec Onsite		-	$ -	-	$0.00	-	$0.00
555	555 Apps Systems Analyst/Programmer - Lead Onsite		-	$ -	-	$0.00	-	$0.00
715	715 Documentation Coordinator Onsite		-	$ -	-	$0.00	-	$0.00
745	745 Technical Expert - Level 2 Onsite		-	$ -		$0.00		$0.00
	TOTAL LABOR			$ 477,583		$593,996.94		$577,680.07