

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.
M001

3. EFFECTIVE DATE
September 22, 2008

4. REQUISITION/PURCHASE REQ. NO.
33-07-358T013M001
08/06/08

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)

QAO 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-DR3307358T013

10B. DATED (SEE ITEM 13)

CODE 074830209

FACILITY CODE

X 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 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 next page - Obligate \$47,000.00

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

X

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 13, ADAMS, 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) <i>Joyce Lambert CONTRACT MANAGEMENT</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eleni Jernell Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Joyce Lambert</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9/26/2008	16B. UNITED STATES OF AMERICA BY <i>Eleni Jernell</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/22/08

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

SUNSI REVIEW COMPLETE

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

TEMPLATE - ADM001

DEC 04 2008

ADM002

Reference Task Order 13, ADAMS, 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 \$736,583.63, from \$903,754.44 to \$1,640,338.07. 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 \$1,640,338.07. The price schedule columns with shaded gray headings apply to this modification.
4. Add incremental funding in the amount of \$47,000.00, thereby increasing the obligated amount from \$903,754.44 to \$950,754.44.

Accounting and Appropriation Data – DR-33-07-358-13:

B&R: 810-15-5G1-348 JCN: J1250 BOC: 252A APP: 31X0200.810
Commitment No. 10870779C Obligate \$47,000.00

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

Award FY07 Obligation	\$903,754.44
Mod 1 FY08 Obligation	\$47,000.00
Total NRC Obligations	\$950,754.44

This modification obligates FY 2008 funds in the amount of \$47,000.00.

Total Obligations by Job Code Number:

J1250	\$297,000.00
D2413	\$92,000.00
J1017	\$561,754.44
Total	\$950,754.44

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

Task Order 13	OFF-SITE	BASE YEAR RATE	OPTION YEAR 1 RATE	CURRENT CEILING HOURS	CURRENT CEILING AMOUNT	BASE YEAR (Inc. Actual & Estimate)		OPTION YEAR 1 Period of Performance - 12 Months		TOTAL - BASE & OPTION YEAR 1 Period of Performance - 12 Months		TOTAL CEILING ADJUSTMENT REQUIRED- 12 Months	OPTION YEAR 1 Period of Performance - 9 Months		TOTAL - BASE & OPTION YEAR 1 Period of Performance - 9 Months		TOTAL CEILING ADJUSTMENT REQUIRED- 9 Months	
						Hours	Amount	Hours	Amount	Hours	Amount		Hours	Amount	Hours	Amount		Hours
010	010 Program Manager																	
020	020 Project Manager																	
030	030 Quality Assurance Manager																	
050	050 Principal PDR 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 - SI Spec																	
550	550 Apps Systems Analyst/Programmer - Lead																	
560	560 Telecommunications/Networking 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 - SI Spec Onsite																	
555	555 Apps Systems Analyst/Programmer - Lead Onsite																	
715	715 Documentation Coordinator Onsite																	
745	745 Technical Expert - Level 2 Onsite																	
TOTAL					803,754.44		803,754.44							738,583.83		1,640,338.07		738,583.83