AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
M001	04/22/2008	DR-33-07-358-25 03/20/08	

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, 301-415-7035 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)	(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-DR3307358T025
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 following page Obligate $14,000.00

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:
X	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 25, OCFO COMEDO, under Delivery Order DR-33-07-358.

The purpose of this modification is to increase the ceiling, revise the cost schedule, and add incremental funding in the amount of $14,000.00, 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Joyce L Lambert Contract Management	Manon L. Butt Contracting Officer
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED 4/24/2008	16B. UNITED STATES OF AMERICA BY *(Signature of Contracting Officer)*	16C. DATE SIGNED 4/22/08

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

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

Reference Task Order 25, OCFO COMEDO, under Delivery Order DR-33-07-358.

The purpose of this modification is to (1) increase the task order ceiling, and (2) add incremental funding, as follows:

1. The COMEDO system is a very old funds tracking system which is based on very old Clipper software. OCFO needs to have this old system converted into a newer data base. Since this system tracks agency funds that are reconciled with the agency accounting system, thorough testing is required. The contractor needs to create/develop a Test Plan for the New COMEDO 05.00.00 (Commission EDO/IG Budget Tracking) Application and use the test plan for system testing and User Acceptance Testing. These steps are needed to deploy the New COMEDO 05.00.00 (Visual Basic) Application into production. This conversion effort requires an increase in the ceiling of this task order.

Therefore, the ceiling of this task order is increased by $16,045.59, from $14,545.01 to $30,590.60. A revised cost schedule for Task Order 25, dated March 21, 2008, listing labor categories, hourly rates, and hours, for a total ceiling amount of $30,590.60, is attached.

2. Incremental funding is added in the amount of $14,000.00, thereby increasing the obligated amount from $10,000.00 to $24,000.00.

Accounting and Appropriation Data – DR-33-07-358-25:

B&R: 87N-15-5H1-365   JCN: N7154   BOC: 252A   APP: 31X0200
FFS Commitment No. RQ700800018   Obligate $14,000.00

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

Award FY07 Obligation $10,000.00
Mod 1 FY08 Obligation $14,000.00

Total NRC Obligations $24,000.00

This modification obligates FY 2008 funds in the amount of $14,000.00.

Total Obligations by Job Code Number:

N7154 $24,000.00

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

		BASE YEAR RATE	CURRENT - ORIGINAL PROPOSAL		ADJUSTED (3/21/2008)		REV. 1	
Task Order 25	OCFO COMEDO		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		-	-	-	-	-	-
760	760 Information Services Consultant		-	-	-	-	-	-
Task Order 9	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			$ 14,545.01		16,045.59		30,590.60

OTHER DIRECT COST

[Enter Item Description] $ -   - $ -

MATERIAL

[Enter Item Description] $ - $ - $ -
                                                     $ - $ -

MATERIAL HANDLING (FPRP 2007 Rev. 8 - 2008 Rates) $ - $ - $ -

SUBTOTAL MATERIAL $ - $ - $ -

G&A (FPRP 2007 Rev. 8 - 2008 Rates) $ - $ - $ -

TOTAL ODC/MATERIAL $ - $ - $ -

TOTAL PRICE $ 14,545.01 $ 16,045.59 $ 30,590.60