

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

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2. AMENDMENT/MODIFICATION NO.
M007

3. EFFECTIVE DATE
December 31, 2008

4. REQUISITION/PURCHASE REQ. NO.
33-07-358T004M007
12/30/2008

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)

OXO 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 following page - transfer \$200,000.00 from the base 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) 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 add software licenses and estimated travel costs, increase the ceiling, and add incremental funding, as described on the following pages.

NRC Project Officer: Jeffrey Bartlett, 301-415-0243, email Jeffrey.Bartlett@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 Lambert
(Signature of person authorized to sign)

15C. DATE SIGNED

12/31/2008

16B. UNITED STATES OF AMERICA

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

16C. DATE SIGNED

12/31/08

Reference Task Order 4, Electronic Information Exchange (EIE), under Delivery Order DR-33-07-358.

The purpose of this modification is to (1) add software licenses and maintenance in the amount of \$116,765.40, (2) add estimated travel costs in the amount of \$1,890.00, (3) increase the task order ceiling, and (4) add incremental funding, as follows:

1. The software licenses price, for IBM Lotus Forms Server Processor Value Unit (PVU) License + SW Support 12 Months, Red Hat Developer Professional - Subscription (1 year) - Linux Red Hat, and Red Hat Enterprise Linux – Standard Subscription (1 year) + 1 Year 9x5 Support, is based on the lowest price quotation out of three quotations obtained by OAO Corporation. The quotation, from SHI, is for the amount of \$102,575.00, and is attached. OAO Corporation material handling in the amount of \$5,580.08, Product Line Works (PLW) in the amount of \$1,524.99, and G&A in the amount of \$7,085.33, are added, for a total amount of \$116,765.40.
2. The Nuclear Energy Institute (NEI) has requested NRC's Office of Nuclear Security and Incident Response (NSIR) to present and discuss its new Fitness for Duty (FFD) reporting system which was developed by LMIT under Task Order 4. This presentation will take place in a meeting with the industry which will be held in Las Vegas, Nevada during the period of 14-16 January 2009. Two contractors, Thomas Ryan and Chuck Rybos, who have been involved with the development of the system, will attend the meeting to make the presentation, demonstrate the system's functionality, gather additional requirements, and address questions. The two contractors will travel to Las Vegas on January 14th and will return the evening of the following day. The estimated not-to-exceed cost for the trip to Las Vegas for the two contractors is \$1,890.00.
3. The software licenses and maintenance purchase of \$116,765.40, and estimated not-to-exceed travel costs of \$1,890.00, are Other Direct Costs, and increase the ceiling of Task Order 4 by \$118,655.40, from \$3,623,972.39 to \$3,742,627.79.
4. Incremental funding in the amount of \$200,000.00 (transfer from base order) is added to Task Order 4, thereby increasing the obligated amount from \$2,962,958.41 to \$3,162,958.41.

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

This modification administratively transfers FY2008 funds in the amount of \$200,000.00 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: 810-15-5F1-340; JCN: J1272; BOC: 252A; App. No.: 31X0200.810; FFS Commitment Number 10870822C.

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)
Mod 5 transfer from base	\$188,237.19 (transfer from base)
Mod 6 FY08 Obligation	\$420,660.09
Mod 7 transfer from base	\$200,000.00 (transfer from base)
Total NRC Obligations	\$3,162,958.41

This modification transfers FY 2008 funds in the amount of \$200,000.00 from the base order to Task Order 4.

Summary - Total Obligations by Job Code Number:

J1226	\$360,000.00
J1284	\$339,000.00
J1286	\$350,000.00
J1280	\$1,045,728.07
D1879	\$280,000.00
J1017	\$388,230.34 (transferred from base)
J1273	\$200,000.00
J1272	\$200,000.00 (transferred from base)
Total	\$3,162,958.41

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