

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M004

3. EFFECTIVE DATE 06/13/2008

4. REQUISITION/PURCHASE REQ. NO. DR-33-07-358-04 06/06/08

5. PROJECT NO. (If applicable)

6. D BY 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

7. ADMINISTERED BY (If other than Item 6) CODE 3100 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. GS35P4524G 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 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, 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 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

Information in this record was deleted in accordance with the Freedom of Information Act, exemptions 4, 5, 7C, 7D, 7E, 7F, 7G, 7H, 7I, 7J, 7K, 7L, 7M, 7N, 7O, 7P, 7Q, 7R, 7S, 7T, 7U, 7V, 7W, 7X, 7Y, 7Z, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100. FOIA 2009-0017

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) Jo L. Lambert CONTRACT MANAGEMENT

18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Manon L. Butt Contracting Officer

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) Joyce Lambert

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

C/33

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.

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Task Order 4 under DR-33-07-358
Modification No. 4
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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 #	Electronic Information Exchange (EIE)	Mod. 3 dated 5/29/2008		ADJUSTED (6/11/2008)		REV. 2	
		Quantity	Rate	Quantity	Rate	Quantity	Rate
ON-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						
280	280 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						
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							
				(b)(4)	2,098,982.27	(b)(4)	298,992.11
				(b)(4)		(b)(4)	2,398,974.38

(b)(4)