

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

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**      CODE **3100**      7. ADMINISTERED BY (if other than item 6) **U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Mail Stop T-7-I-2  
Washington, DC 20555**      CODE **3100**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) **DAO 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-DR3307358T009**      10B. DATED (SEE ITEM 13) **09-26-2007**

CODE **074830209**      FACILITY CODE      X

**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 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:

D. OTHER (Specify type of modification and authority) **Bilateral Modification**

X

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>2</sup> 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. ~~Information in this record was deleted in accordance with the Freedom of Information Act, exemptions 4~~  
NRC Project Officer: William Carrier, 301-415-5778, email William.Carrier@nrc.gov  
*BOC: 2574 mlp*  
*FOIA 2009-0017*

Except as provided herein, all terms and conditions of the document referenced in item 6A 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**      15C. DATE SIGNED **6/1/2008**      16B. UNITED STATES OF AMERICA BY **Manon L. Butt**      16C. DATE SIGNED **5/28/08**  
(Signature of person authorized to sign)      (Signature of Contracting Officer)

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

		CURRENT - ORIGINAL PROPOSAL			ADJUSTED (5/23/2008)		REV. 1	
Task Order #	NRO Enterprise Project Management System	BASE YEAR RATE	Current Hours	Current Price	Adjusted Hours	Adjusted Price	Rev. Est. Hours	Rev. Est. Price
<b>OFF-SITE</b>								
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							
<b>ON-SITE</b>								
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							
<b>TOTAL LABOR</b>								
			(b)(4)	477,583	(b)(4)	589,996.94	(b)(4)	577,580.07

(b)(4)