

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M004	3. EFFECTIVE DATE September 22, 2008	4. REQUISITION/PURCHASE REQ. NO. 33-07-358T009M004 08/08/08	5. PROJECT NO. (if applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Manon Butt, 301-492-3629 Mail Stop TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop TWB-01-B10M Washington, DC 20555	CODE 3100
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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. GS35F4524G NRC-DR3307358T009
	X	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) N/A No Funding

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 data, 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, 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 9, NRO Enterprise Project Management System, under Delivery Order DR-33-07-358.

The purpose of this modification is to extend the period of performance, increase the ceiling, and revise the price schedule, as described on the following page.

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
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) <i>Joyce L. Lambert CONTRACT MANAGEMENT</i>	15B. CONTRACTOR/OFFEROR <i>Joyce L. Lambert</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9/26/2008	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eleni Jernell Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>Eleni Jernell</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/22/08
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C/35

Reference Task Order 9, NRO Enterprise Project Management System, 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, and (3) revise the price schedule, 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 \$1,701,171.65, from \$1,277,574.55 to \$2,978,746.20. 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 \$2,978,746.20. The price schedule columns with shaded gray headings apply to this modification.

This modification does not obligate any funding. The obligated amount remains unchanged at \$1,277,574.55.

Total Obligations by Job Code Number (no change):

Q4137	\$320,000.00
Q4135	\$65,000.00
Q4127	\$66,000.00
Q4171	\$26,583.12
J1017	\$799,991.43 (transferred from base)

Total \$1,277,574.55

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. G835F4524G
 September 16, 2006

Task Order #8	OFF-SITE	BASE YEAR	OPTION YEAR	CURRENT	CURRENT	BASE YEAR	OPTION YEAR 1	TOTAL - BASE & OPTION YEAR	TOTAL CEILING	OPTION YEAR	TOTAL - BASE & OPTION YEAR	TOTAL CEILING		
		RATE	RATE	CEILING HOURS	CEILING AMOUNT	(Inc. Actual & Estimate)	Period of Performance - 12 Months	1	ADJUSTMENT REQUIRED - 12 Months	Period of Performance - 6 Months	Period of Performance - 6 Months	ADJUSTMENT REQUIRED - 6 Months		
				Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Amount		
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 Analysts and Program Manager													
530	530 Apps Systems Analysts and Program Sup													
540	540 Apps Systems Analyst/Programmer - Sr 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 - Init													
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 Analysts and Program Manager Onsite													
535	535 Apps Systems Analysts and Program Sup Onsite													
545	545 Apps Systems Analyst/Programmer - Sr Spec Onsite													
555	555 Apps Systems Analyst/Programmer - Lead Onsite													
715	715 Documentation Coordinator Onsite													
745	745 Technical Expert - Level 2 Onsite													
TOTAL					1,277,574.55	(b)(4)	1,277,574.55	(b)(4)	(b)(4)	(b)(4)	1,701,171.85	(b)(4)	2,976,748.20	1,701,171.85