

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M001

3. EFFECTIVE DATE 04/22/2008

4. REQUISITION/PURCHASE REQ. NO. DR-33-07-358-25 03/20/08

5. PROJECT NO. (if applicable)

6. ISSUED 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. GS35F4524G NRC-DR3307358T025

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 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:

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, OCF0 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

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)

Joyce L. Lambert Contract Management

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Manon L. Butt Contracting Officer

15B. CONTRACTOR/OFFEROR

Joyce L. Lambert (Signature of person authorized to sign)

15C. DATE SIGNED

4/24/2008

16B. UNITED STATES OF AMERICA

BY Manon L. Butt (Signature of Contracting Officer)

16C. DATE SIGNED

4/22/08

U37

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

MAINTENANCE AND OPERATIONAL SUPPORT - NRC APPLICATION SYSTEMS AND ENVIRONMENT

ORDER NO. DR-33-07-368

GSA Contract No. GS36F4524G

March 21, 2008

Task Order #	OFFICE	CURRENT - ORIGINAL PROPOSAL			ADJUSTED (3/21/2008)		REV. 1			
		BASE YEAR RATE	CURRENT HOURS	CURRENT PRICE	ADJUSTED HOURS	ADJUSTED PRICE	REV. 1 HOURS	REV. 1 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 #		NRC Enterprise Project Management System								
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)	\$ 14,546.01	(b)(4)	\$ 16,045.59	(b)(4)	\$ 30,590.60			

(b)(4)

OTHER DIRECT COST			
(Enter Item Description)		\$	\$
MATERIAL			
(Enter Item Description)		\$	\$
MATERIAL HANDLING (FPRP 2007 Rev. 8 - 2008 Rates)	(b)(4)	\$	\$
SUBTOTAL MATERIAL		\$	\$
G&A (FPRP 2007 Rev. 8 - 2008 Rates)	(b)(4)	\$	\$
TOTAL ODC/MATERIAL		\$	\$
TOTAL PRICE		\$ 14,546.01	\$ 16,045.59