

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE: 3

2. AMENDMENT/MODIFICATION NO.

M010

3. EFFECTIVE DATE

January 26, 2009

4. REQUISITION/PURCHASE REQ. NO.

33-07-358T019M010

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)

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-DR3307358T019

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 next page Obligate \$102,665.00

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, 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 19, Ad Hoc Support for Short Term Projects, under Delivery Order DR-33-07-358.

The purpose of this modification is to decrease the ceiling, revise the price schedule, revise the Statement of Work, 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

1/28/2009

16B. UNITED STATES OF AMERICA

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

16C. DATE SIGNED

1/26/09

Reference Task Order 19, Ad Hoc Support for Short Term Projects, under Delivery Order DR-33-07-358.

The purpose of this modification is to (1) decrease the task order ceiling, (2) revise the price schedule, (3) revise the Statement of Work, and (4) add incremental funding, as follows:

1) The ceiling of Task Order 19 is decreased in the amount of \$172,245.60, from \$3,306,830.94 to \$3,134,585.34. The reason for the ceiling decrease is that the EDATS Administration functions that were to be performed under Task Order 19 are being moved to Task Order 11, Database Administration, instead. Therefore, under labor category 130, Systems Analyst 5, 1,880 hours at \$91.62 per hour for a total of \$172,245.60 are being subtracted from Task Order 19 and added to Task Order 11:

2) The price schedule for Task Order 19 is revised to show the decrease in the ceiling from \$3,306,830.94 to \$3,134,585.34. The revised price schedule is attached.

3) The Statement of Work is revised to reflect the decrease of the EDATS Administration functions: The revised Statement of Work is attached.

4) Incremental funding is added in the amount of \$102,665.00, thereby increasing the obligated amount from \$2,178,057.06 to \$2,280,722.06.

Accounting and Appropriation Data – DR-33-07-358-19:

B&R: 97M-15-5I1-133 JCN: N7423 BOC: 252A APP: 31X0200.97M
Commitment No. RQ700900009 Obligate \$20,000.00

(This \$20,000.00 in funding is for SharePoint EDO Lessons Learned (SPELL) production operations and maintenance, and roll-out support.)

B&R: 910-15-5F1-342 JCN: J1278 BOC: 252A APP: 31X0200.910
Commitment No. 10970604 Obligate \$40,000.00

B&R: 910-15-5G1-348 JCN: J1089 BOC: 252A APP: 31X0200.910
Commitment No. 10970599C Obligate \$39,000.00

B&R: 910-15-5G1-348 JCN: J1245 BOC: 252A APP: 31X0200.910
Commitment No. 10970600C Obligate \$3,665.00

The following is a summary of obligations from the date of award through the date of this action:

Award FY07 Obligation	\$1,269,000.00
Mod 1 FY08 Obligation	\$10,000.00
Mod 2 FY08 Obligation	\$19,890.00
Mod 4 FY08 Obligation	\$155,000.00

Mod 5 FY08 Obligation	\$70,000.00
Mod 6 FY08 Obligation	\$60,000.00
Mod 7 FY08 Obligation	\$584,167.06
Mod 8 FY08 Obligation	\$6,000.00
Mod 9 FY08 Obligation	\$4,000.00
Mod 10 FY09 Obligation	\$102,665.00

Total NRC Obligations \$2,280,722.06

This modification obligates FY 2009 funds in the amount of \$102,665.00.

Summary - Total Obligations by Job Code Number:

J7002	\$10,000.00
J1273	\$400,000.00
J1145	\$470,000.00
J1278	\$250,000.00
J1272	\$152,000.00
J1294	\$12,000.00
J1096	\$21,000.00
I1102	\$40,000.00
N7169	\$19,890.00
J1265	\$125,000.00
B1458	\$70,000.00
J1279	\$60,000.00
J1262	\$75,000.00
J1271	\$150,000.00
J1245	\$8,665.00
D1871	\$112,000.00
J1089	\$281,167.06
L2277	\$2,500.00
J7028	\$1,500.00
N7423	\$20,000.00

Total \$2,280,722.06

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