

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M0D21

3. EFFECTIVE DATE See Block 15C

4. REQUISITION/PURCHASE REQ. NO. DR-02-05-006 FSS:5509R053

5. PROJECT NO.(If applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: 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

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

OAD CORPORATION 7375 EXECUTIVE PLACE SEABROOK MD 207062278

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4524G DR-02-06-005

10B. DATED (SEE ITEM 13) 12-22-2005

CODE DUNS: 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

B&R: 95515344C71 JC: F1125 BOC: 252A APPN: 31X0200 FSS: 5509R53 \$100,000

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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)

E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See the attached continuation pages. DUNS: 074830209

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)

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

Valerie Whipple Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY (Signature of Contracting Officer) 2/20/09

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is as follows:

- (1) To correct administrative oversights that occurred in Modification 19.
- (2) To provide funding for Task 5 in the amount of \$100,000 which increases the obligated amount by \$100,000.00, from \$10,637,652.23 to \$10,737,652.23. Of the \$10,737,652.23 obligated amount, funds are obligated to each task as follows:

Task 1	\$5,905,507.00
Task 3	\$3,994,424.00
Task 4	\$ 407,721.23
<u>Task 5</u>	<u>\$ 430,000.00</u>
Total	\$10,737,652.23

Accordingly, the following change is made:

2. Section B, CONSIDERATION AND OBLIGATION, Paragraph (1) and (2) are hereby deleted in their entirety and replaced with the following [specific changes are identified in italics]:

- (1) The total estimated amount of this order (ceiling) is **\$11,996,537.56**, which is comprised of the following tasks:

Task 1	\$5,905,507.00
Task 3	\$3,994,424.00
Task 4	\$1,244,793.56
Task 5	<u>\$ 851,813.00</u>
Total Estimated Amount	\$11,996,537.56

****NOTE: This modification corrects the following two administrative oversights that occurred in Modification No. 19: (1) The Task 4 ceiling and total delivery order ceiling were understated by \$.40, and (2) The Task 5.1 amount should have read \$0 since it was reduced to \$0 in Modification 15 to the delivery order.***

- (2) The amount presently obligated with respect to this order is **\$10,737,652.23**. The Contractor shall not be obligated to incur costs above this ceiling/obligated amount unless and until the Contracting Officer shall increase the amount obligated. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

This modification obligates \$100,000.00 in FY'09 funds.

Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.