

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

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2. AMENDMENT/MODIFICATION NO.
M007

3. EFFECTIVE DATE
March 10, 2009

4. REQUISITION/PURCHASE REQ. NO.
33-07-358T002M007

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)

OA0 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-DR3307358T002

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 next page; Obligate \$10,100.30 and administratively transfer \$25,000.00 from the base order to Task Order 2.

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 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 2, Environment Administration, under Delivery Order DR-33-07-358.

The purpose of this modification is to add hardware and software (ODC), to increase the ceiling, and to 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 MGMT

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

Manon L. Butt
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Joyce Lambert
(Signature of person authorized to sign)

3/11/2009

BY Manon L. Butt
(Signature of Contracting Officer)

3/10/09

Reference Task Order 2, Environment Administration, under Delivery Order DR-33-07-358.

The purpose of this modification is to (1) add hardware and software in the amount of \$35,100.30, (2) increase the task order ceiling, and (3) add incremental funding, as follows:

1. The price for Quad Core Xeon X5460 Processor, and ColdFusion Enterprise 8 Software and Maintenance Agreement, is based on the lowest priced quotation out of three quotations obtained by OAO Corporation. The quotation, from Dell, is for the amount of \$30,681.84, and is attached. OAO Corporation material handling in the amount of \$1,669.09, Product Line Works (PLW) in the amount of \$456.15, and G&A in the amount of \$2,293.21, are added, for a total amount of \$35,100.30.
2. The hardware and software are an Other Direct Cost, and increase the ceiling of Task Order 2 by \$35,100.30, from \$1,620,679.98 to \$1,655,780.28.
3. Incremental funding in the amount of **\$35,100.30** is added to Task Order 2, thereby increasing the obligated amount from \$1,084,310.00 to \$1,119,410.30.

Accounting and Appropriation Data – DR-33-07-358-02:

This modification administratively transfers FY2008 funds in the amount of **\$25,000.00** from the base delivery order DR-33-07-358, to NRC-DR-33-07-358-T002, Task Order 2 under Delivery Order DR-33-07-358.

Original Appropriation Data – B&R: 810-15-5F1-340; JCN: J1272; BOC: 252A; App. No.: 31X0200.810; FFS Commitment Number 10870822C.

In addition, the following FY2009 funds are being obligated:

B&R: 925-15-171-160 JCN: Q4190 BOC: 252A APPNO: 31X0200.925
FFS Commitment No. 09735802190 Obligate **\$10,100.30**

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

Award FY07 Obligation	\$302,000.00
Mod 1 FY08 Obligation	\$288,549.59
Mod 3 FY08 Obligation	\$164,527.41
Mod 4 FY09 Obligation	\$50,000.00
Mod 5 FY09 Obligation	\$105,000.00
Mod 6 FY09 Obligation	\$174,233.00
Mod 7 FY08 Obligation	\$25,000.00 (transfer from base)
Mod 7 FY09 Obligation	\$10,100.30

Total NRC Obligations \$1,119,410.30

This modification transfers FY 2008 funds in the amount of \$25,000.00 from the base order to Task Order 2, and obligates FY 2009 funds in the amount of \$10,100.30.

Summary - Total Obligations by Job Code Number:

J1275	\$892,310.00
J2170	\$132,000.00
J1271	\$60,000.00
J1272	\$25,000.00 (transferred from base)
Q4190	\$10,100.30

Total \$1,119,410.30

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