AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRAC	CT BPA NO.	1. CONTRACT ID CODE	PAGE OF PAGE 1 2
2. AMENDMENT/MODIFICATION NO. M009	3. EFFECTIVE DATE May 11, 2009	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO.(If applicable) 33-07-358T024M009		
6. ISSUED BY CODE	3100	7. ADMINISTERED BY (If other to	han Item 6) 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		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)		(X) 9A. AMENDMENT OF SOLICITATIO	N NO.
OAO CORPORATION				
Attn: Patricia Gagliemo-Prior			9B. DATED (SEE ITEM 11)	
. 5290 Shawnee Road			10A. MODIFICATION OF CONTRAC GS35F4524G NRC-DR33	
Alexandria VA 22312	- <u>-</u>	·	10B, DATED (SEE ITEM 13)	073361024
CODE 074830209	FACILITY CODE		X 09-26-2007	
11. THIS ITEM	· · · · · · · · · · · · · · · · · · ·	AMENDMENTS OF S	OLICITATIONS	,
KNOWLEDGMENT TO BE RECEIVED AT THE PLACE RESULT IN REJECTION OF YOUR OFFER. If by virtu by telegram or letter, provided each telegram or letter in and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required)	ue of this amendment you de nakes reference to the solicit	sire to change an offer alrea ation and this amendment, a	dy submitted, such change may be	e made
Se	e next page Obli	igate \$22,900.00		
		IFICATIONS OF CON		
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify a		DER NO. AS DESCRIE H IN ITEM 14 ARE MADE IN THE COI		
	·		·	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FA		HANGES (such as changes in p	paying office, appropriation date, etc.)	·
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	SUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and authority) Uni X	lateral Modification			
E. IMPORTANT: Contractor X is not, is	s required to sign this docum	ent and return	copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by Ut	CF section headings, including solicitat	ion/contract subject matter where feasi	ble.)	
Reference Task Order 24, Meta-System Su	·	_		
The purpose of this modification is to		ling, as described on	n the following page.	
NRC Project Officer: Jeffrey Bartlett,	301-415-0243, email	Jeffrey.Bartlett@n:	rc.gov	
Except as provided herein, all terms and conditions of the document referen	ced in Item 9A or 10A, as heretofore ch	nanged, remains unchanged and in full	force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTE Manon L. Butt Contracting Off		
158. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC BY Manner	1 0 -11	16C. DATE SIGNED 5//// 09

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

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243 NRC-DR-33-07-358-T024 Task Order 24 under DR-33-07-358 Modification No. 9 Page 2 of 2

Reference Task Order 24, Meta-System Support, under Delivery Order DR-33-07-358.

The purpose of this modification is to add incremental funding in the amount of \$22,900.00, thereby increasing the obligated amount from \$3,043,439.00 to \$3,066,339.00.

Accounting and Appropriation Data - DR-33-07-358-24

B&R: 910-15-5F1-342 JCN: J1262

BOC: 252A APP: 31X0200.910

FFS Commitment No. 10970683

Obligate \$8,400.00

B&R: 910-15-300-329 "JCN: J1226

BOC: 252A APP: 31N0200.910

FFS Commitment No. 10970683

Obligate \$14,500.00

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

Award FY07 Obligation \$1,511,652.00 Mod 1 FY08 Obligation \$503,000.00 Mod 2 FY08 Obligation \$131,000.00 Mod 3 FY08 Obligation \$273,787.00 Mod 4 FY09 Obligation \$200,000.00 Mod 5 FY09 Obligation \$86,000.00 Mod 6 FY09 Obligation \$200,000.00 \$50,000.00 Mod 7 FY09 Obligation Mod 8 FY09 Obligation \$88,000.00 Mod 9 FY09 Obligation \$22,900.00

Total NRC Obligations

\$3,066,339.00

This modification obligates FY 2009 funds in the amount of \$22,900.00.

Summary - Total Obligations by Job Code Number:

J1284 \$447,090.00 J1286 --3,000.00 J1291 450,000.00 J7034 343,000.00 J1290 111,562.00 J1226 1,424,287.00 J1262 151,400.00 N7157 86,000.00 N7422 50,000.00

Total \$3,066,339.00

All other terms and conditions of the subject task order remain unchanged, including the ceiling amount of \$3,809,580.78.