AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRAC	BPA NO.	1. CONTRACT ID CODE	PAGE O
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14, REQUISITION/PURCHASE REQ		5. PROJECT NO.(If applicable
M011	August 17, 2009	33-07-358T009M011		
CODE	3100			CODE 3100
		7. ADMINISTERED BY (If other th		5100
U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3		U.S. Nuclear Regulatory Commission Div. of Contracts		
Attn: Manon Butt, 301-492-3629 Mail Stop TWB-01-BlOM		Mail Stop TWB-01	1-B10M	
Washington, DC 20555		Washington, DC 2	20555	
NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	e and ZIP Code)		(X) 9A. AMENDMENT OF SOLICIT	ATION NO.
OAO CORPORATION	• •		9B. DATED (SEE ITEM 11)	
Attn: Patricia Gagliemo-Prior				
5290 Shawnee Road			GS35F4524G NRC-D	
Alexandria VA 22312				
	· · · · · · · · · · · · · · · · · · ·		10B. DATED (SEE ITEM 13) X 09-26-2007	
	FACILITY CODE			
	VIONLI AFFLIES IO	AMENDMENTS OF ST		
The above numbered solicitation is amended as set	forth in Item 14. The hour an	d date specified for receipt of	of Offers is extend	ded, is not extend
offers must acknowledge receipt of this amendment pr	ior to the hour and date speci	ified in the solicitation or as a	amended, by one of the followi	ng methods:
a) By completing Items 8 and 15, and returning	copies of the amendm	ent; (b) By acknowledging re	eceipt of this amendment on ea	ach copy of the
offer submitted; or (c) By separate letter or telegram whether the second secon	nich includes a reference to th	e solicitation and amendme	nt numbers. FAILURE OF YO	UR AC-
NOWLEDGMENT TO BE RECEIVED AT THE PLACE	E DESIGNATED FOR THE R	ECEIPT OF OFFERS PRIO	R TO THE HOUR AND DATE	SPECIFIED MAY
RESULT IN REJECTION OF YOUR OFFER. If by virtu	ue of this amendment you de:	sire to change an offer alread	dy submitted, such change ma	y be made
by telegram or letter, provided each telegram or letter r	makes reference to the solicita	ation and this amendment, a	nd is received prior to the oper	ning hour
and date specified.	<u></u>			
ACCOUNTING AND APPROPRIATION DATA (If required)	ee next page Oblig	ate \$99,999.95		
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13. THIS ITEM AP	PLIES ONLY TO MOD	IFICATIONS OF CON	TRACTS/ORDERS.	
	THE CONTRACT/ORD	ER NO. AS DESCRIE	BED IN ITEM 14.	·
	THE CONTRACT/ORD	ER NO. AS DESCRIE	BED IN ITEM 14.	, 
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## SAINSI LEAIEAA COMPERIS

ADMOUZ

NRC-DR-33-07-358-T009 Task Order 9 under DR-33-07-358 Modification No. 11 Page 2 of 3

Reference Task Order 9, NRO Enterprise Project Management System, under Delivery Order DR-33-07-358.

The purpose of this modification is to add incremental funding in the amount of \$99,999.95. thereby increasing the obligated amount from \$3,278,746.25 to \$3,378,746.20, and fully funding this task order.

Accounting and Appropriation Data - DR-33-07-358-09:

B&R: 910-15-5G1-348	JCN: J1250	BOC: 252A	APPNO: 31X0200.910
FFS Commitment No. 10970735C		Obligate \$99	,999.95

This funding is to provide MS SharePoint help desk support to agency staff for the ECM Program.

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

•		
Award FY07 Obligation	\$451,000.00	
Mod 1 FY08 Obligation	\$26,583.12	
Mod 2 transfer FY07 funds from base	\$99,996.95	(transfer from base)
Mod 3 transfer FY07 funds from base	\$699,994.48	(transfer from base)
Mod 5 FY09 Obligation	\$550,000.00	•
Mod 6 FY09 Obligation	\$250,000.00	
Mod 7 FY09 Obligation	\$100,000.00	
Mod 8 FY09 Obligation	\$388,171.70	
Mod 9 FY09 Obligation	\$313,000.00	· .
Mod 10 FY09 Obligation	\$400,000.00	;
Mod 11 FY09 Obligation	\$99,999.95	
Total NRC Obligations	\$3,378,746.20	

Total NRC Obligations

This modification obligates FY 2009 funds in the amount of \$99,999.95.

Summary - Total Obligations by Job Code Number:

Q4137	\$320,000.00
Q4135	\$65,000.00
Q4127	\$66,000.00
Q4171	\$1,714,754.82
J1017	\$799,991.43 (transferred from base)
J4264	\$313,000.00
J1250	\$99,999.95

Total \$3,378,746.20

All other terms and conditions of the subject task order remain unchanged, including the ceiling amount of \$3,378,746.20.