

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE 2

2. AMENDMENT/MODIFICATION NO. M005

3. EFFECTIVE DATE August 6, 2009

4. REQUISITION/PURCHASE REQ. NO. 33-07-358T026M005

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
Attn: Patricia Gagliemo-Prior
5290 Shawnee Road
Alexandria VA 22312

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4524G NRC-DR3307358T026

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.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

N/A No Funding

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, X 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 26, Resource Information Management System (RIMS), under Delivery Order DR-33-07-358.

The purpose of this modification is to decrease the ceiling, and revise the price schedule, as described on the following page.

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) P.A. GAGLIEMO - PRIOR SR. CONTRACTS MANAGER

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Manon L. Butt Contracting Officer

15B. CONTRACTOR/OFFEROR P.A. Gagliemo-Prior (Signature of person authorized to sign)

15C. DATE SIGNED 8/7/09

16B. UNITED STATES OF AMERICA BY Manon L. Butt (Signature of Contracting Officer)

16C. DATE SIGNED 8/6/09

Reference Task Order 26, Resource Information Management System (RIMS), under Delivery Order DR-33-07-358.

The purpose of this modification is to (1) decrease the task order ceiling, and (2) revise the price schedule, as follows:

1. Decrease the ceiling of this task order by \$76,169.72, from \$255,669.72 to \$179,500.00.
2. Replace the existing price schedule with the attached revised price schedule, dated July 21, 2009, listing labor categories, hourly rates, and estimated labor hours, for a total estimated ceiling amount of \$179,500.00.

This modification does not obligate any funding. The obligated amount remains unchanged at \$179,500.00.

Summary - Total Obligations by Job Code Number (no change):

N6498	\$179,500.00
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All other terms and conditions of the subject task order remain unchanged.

MAINTENANCE AND OPERATIONAL SUPPORT OF NRC APPLICATION SYSTEMS AND ENVIRONMENT

ORDER NO. DR-33-07-358  
 GSA Contract No. GS35F4524G  
 July 21, 2009

Task Order 28	Research Info: Mgmt System (RIMS)	Mod. 4 (12/17/2008)				ADJUSTED (7/13/2009)		Mod. 5	
		BASE YEAR RATE	OPTION YEAR RATE	CURRENT CEILING HOURS	CURRENT CEILING AMOUNT	Adjusted Hours	Adjusted Price	Est Hours	Est Price
OFF-SITE				Hours	Amount	Hours	Amount	Hours	Amount
010	010 Program Manager							-	\$ -
020	020 Project Manager							-	\$ -
030	030 Quality Assurance Manager							-	\$ -
050	050 Principal BPR Specialist							-	\$ -
060	060 Senior BPR Specialist							-	\$ -
070	070 Principal Systems Architect							-	\$ -
080	080 Senior Systems Architect							-	\$ -
090	090 Principal Information Engineer							-	\$ -
100	100 Senior Information Engineer							-	\$ -
110	110 Senior Functional Analyst							-	\$ -
130	130 Systems Analyst 5							-	\$ -
140	140 Systems Analyst 4							-	\$ -
150	150 Systems Analyst 3							-	\$ -
160	160 Systems Analyst 2							-	\$ -
170	170 Systems Analyst 1							-	\$ -
210	210 Computer Programmer 7							-	\$ -
220	220 Computer Programmer 6							-	\$ -
230	230 Computer Programmer 5							-	\$ -
240	240 Computer Programmer 4							-	\$ -
250	250 Computer Programmer 3							-	\$ -
251	251 Computer Programmer 2							-	\$ -
260	260 Support Specialist 6							-	\$ -
270	270 Support Specialist 5							-	\$ -
280	280 Support Specialist 4							-	\$ -
290	290 Support Specialist 3							-	\$ -
310	310 Engineer 5							-	\$ -
320	320 Engineer 4							-	\$ -
350	350 Sr Computer Security Specialist							-	\$ -
360	360 Computer Security Specialist							-	\$ -
370	370 Operations Manager							-	\$ -
430	430 Communications Network Engineer							-	\$ -
520	520 Apps Systems Analysis and Program Manager							-	\$ -
530	530 Apps Systems Analysis and Program Sup							-	\$ -
540	540 Apps Systems Analyst/Programmer - St Spec							-	\$ -
550	550 Apps Systems Analyst/Programmer - Lead							-	\$ -
560	560 Telecommunications/Internetworking Designer							-	\$ -
570	570 Network Planner							-	\$ -
580	580 Network Operations Specialist						\$ -	-	\$ -
590	590 Telecommunications Engineer - Senior						\$ -	-	\$ -
600	600 Telecommunications Engineer - Inter						\$ -	-	\$ -
610	610 Telecommunications Systems Analyst						\$ -	-	\$ -
620	620 Network Controller						\$ -	-	\$ -
630	630 Telecommunications Engineer/Analyst						\$ -	-	\$ -
640	640 Network Control Technician						\$ -	-	\$ -
650	650 Telecommunications Analyst/Tech-Senior						\$ -	-	\$ -
700	700 Documentation Specialist						\$ -	-	\$ -
710	710 Documentation Coordinator						\$ -	-	\$ -
720	720 Technical Expert - Level 4						\$ -	-	\$ -
730	730 Technical Expert - Level 3						\$ -	-	\$ -
740	740 Technical Expert - Level 2						\$ -	-	\$ -
750	750 Technical Expert - Level 1						\$ -	-	\$ -
760	760 Information Services Consultant						\$ -	-	\$ -
800	800 Technical Expert - Level 4a						\$ -	-	\$ -
ON-SITE									
105	105 Senior Information Engineer Onsite						\$ -	-	\$ -
265	265 Support Specialist 6 Onsite						\$ -	-	\$ -
275	275 Support Specialist 5 Onsite						\$ -	-	\$ -
285	285 Support Specialist 4 Onsite						\$ -	-	\$ -
525	525 Apps Systems Analysis and Program Manager Onsite						\$ -	-	\$ -
535	535 Apps Systems Analysis and Program Sup Onsite						\$ -	-	\$ -
545	545 Apps Systems Analyst/Programmer - St Spec Onsite						\$ -	-	\$ -
555	555 Apps Systems Analyst/Programmer - Lead Onsite						\$ -	-	\$ -
715	715 Documentation Coordinator Onsite						\$ -	-	\$ -
745	745 Technical Expert - Level 2 Onsite						\$ -	-	\$ -
<b>TOTAL</b>				\$ 2,568.18	\$ 255,669.72	(762.44)	\$ (76,169.72)	1,805.74	\$ 179,500.00

OTHER DIRECT COST

			\$ -	\$ -	\$ -
MATERIAL	Qty	Unit			
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
Material Handling (MHX1)			\$ -	\$ -	\$ -
<b>SUBTOTAL MATERIAL</b>			\$ -	\$ -	\$ -
Product Line Works (PLW)			\$ -	\$ -	\$ -
<b>SUBTOTAL BEFORE G&amp;A</b>			\$ -	\$ -	\$ -
G&A			\$ -	\$ -	\$ -
<b>TOTAL ODC/MATERIAL</b>			\$ -	\$ -	\$ -
<b>TOTAL PRICE</b>			\$ 255,669.72	\$ (76,169.72)	\$ 179,500.00