

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAG

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2. AMENDMENT/MODIFICATION NO.  
M016

3. EFFECTIVE DATE  
August 6, 2009

4. REQUISITION/PURCHASE REQ. NO.  
33-07-358T019M016

5. PROJECT NO. (If applicable)

6. ISSUED BY  
U.S. Nuclear Regulatory Commission  
Div. of Contracts, CMB3  
Attn: Manon Butt, 301-492-3629  
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)

OA0 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-DR3307358T019

10B. DATED (SEE ITEM 13)  
09-26-2007

CODE 074830209

FACILITY CODE

X

**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 \$59,904.00

**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,  is required to sign this document and return <sup>2</sup> 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 19, Ad Hoc Support for Short Term Projects, under Delivery Order DR-33-07-358.

The purpose of this modification is to decrease the ceiling, revise the price schedule, and 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) 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 <i>Patricia Gagliemo-Prior</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8/7/09	16B. UNITED STATES OF AMERICA BY <i>Manon L. Butt</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/6/09

Reference Task Order 19, Ad Hoc Support for Short Term Projects, under Delivery Order DR-33-07-358.

The purpose of this modification is to (1) decrease the task order ceiling, (2) revise the price schedule, and (3) add incremental funding, as follows:

1. Decrease the ceiling of this task order by \$150,000.00, from \$3,134,585.34 to \$2,984,585.34.
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 ceiling amount of \$2,984,585.34.
3. Add incremental funding in the amount of **\$59,904.00**, thereby increasing the obligated amount from \$2,923,708.56 to \$2,983,612.56.

Accounting and Appropriation Data – DR-33-07-358-19:

B&R: 910-15-5G1-348 JCN: J1096 BOC: 2572 APPNO: 31X0200.910  
FFS Commitment No. 10970832 **Obligate \$7,000.00**

These funds are for maintenance of AFAS.

B&R: 911-15-5D1-385 JCN: I1113 BOC: 2572 APPNO: 31X0200.911  
FFS Commitment No. NSR-09-529 **Obligate \$45,000.00**

These funds are for the subtask Record of Classification Action (RCA) system, and for the development and implementation of a web-based Record Classification Action (RCA) application and converting the existing Microsoft Access-based RCA database to a Microsoft SQL Server database.

B&R: 925-15-171-107 JCN: Q4171 BOC: 252A APPNO: 31X0200.925  
FFS Commitment No. 09735819171 **Obligate \$7,904.00**

These funds are for the DCIP's Development of the Inspection Manual Chapter/Inspection Procedure Management Process.

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

Award FY07 Obligation	\$1,269,000.00
Mod 1 FY08 Obligation	\$10,000.00
Mod 2 FY08 Obligation	\$19,890.00
Mod 4 FY08 Obligation	\$155,000.00
Mod 5 FY08 Obligation	\$70,000.00
Mod 6 FY08 Obligation	\$60,000.00

Mod 7 FY08 Obligation	\$584,167.06
Mod 8 FY08 Obligation	\$6,000.00
Mod 9 FY08 Obligation	\$4,000.00
Mod 10 FY09 Obligation	\$102,665.00
Mod 11 FY09 Obligation	\$50,000.00
Mod 12 FY09 Obligation	\$40,000.00
Mod 13 FY09 Obligation	\$409,600.00
Mod 14 FY09 Obligation	\$30,000.00
Mod 15 FY09 Obligation	\$113,386.50
Mod 16 FY09 Obligation	\$59,904.00
Total NRC Obligations	\$2,983,612.56

This modification obligates FY 2009 funds in the amount of \$59,904.00.

Summary - Total Obligations by Job Code Number:

J7002	\$10,000.00
J1273	\$400,000.00
J1145	\$470,000.00
J1278	\$409,600.00
J1272	\$152,000.00
J1294	\$12,000.00
J1096	\$28,000.00
I1102	\$40,000.00
N7169	\$19,890.00
J1265	\$125,000.00
B1458	\$70,000.00
J1279	\$60,000.00
J1262	\$105,000.00
J1271	\$150,000.00
J1245	\$8,665.00
D1871	\$225,386.50
J1089	\$281,167.06
L2277	\$2,500.00
J7028	\$1,500.00
N7423	\$60,000.00
J1296	\$50,000.00
J1298	\$50,000.00
J4263	\$200,000.00
I1113	\$45,000.00
Q4171	\$7,904.00

Total \$2,983,612.56

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

September 3, 2009

Task/Order/19	Ad-Hoc Support for Short-Term Projects	Mod. 15 (06/02/2009)				ADJUSTED (7/13/2009)		Mod. 16	
		BASE YEAR RATE	OPTION YEAR 1 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								
<b>ON-SITE</b>									
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>				26,621.26	\$ 3,115,134.11	(1,698.87)	\$ (150,000.00)	24,922.38	\$ 2,965,134.11

<b>OTHER DIRECT COST</b>			\$ -	\$ -	\$ -
<b>MATERIAL</b>		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>		\$ -	\$ -	\$ -
G&A (FPRP 2008 Rev. 1 - 2008 Rate)			\$ -	\$ -	\$ -
	<b>TOTAL ODC/MATERIAL</b>		\$ -	\$ -	\$ -
	<b>TOTAL PRICE</b>		\$ 3,134,585.34	\$ (150,000.00)	\$ 2,984,585.34