

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO \_\_\_\_\_ 1. CONTRACT ID CODE \_\_\_\_\_ PAGE 1 OF PAGE 3

2. AMENDMENT/MODIFICATION NO. M006  
 3. EFFECTIVE DATE August 6, 2009  
 4. REQUISITION/PURCHASE REQ. NO. 33-07-358T011M006  
 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  
 CODE 074830209 FACILITY CODE \_\_\_\_\_  
 9A. AMENDMENT OF SOLICITATION NO. \_\_\_\_\_  
 9B. DATED (SEE ITEM 11) \_\_\_\_\_  
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4524G NRC-DR3307358T011  
 10B. DATED (SEE ITEM 13) 09-26-2007

**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 \$411,699.15

**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 <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 11, Database Administration, under Delivery Order DR-33-07-358.

The purpose of this modification is to increase 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  
 SA. CONTRACTS MGR  
 15B. CONTRACTOR/ORDER NO. \_\_\_\_\_  
 (Signature of person authorized to sign)  
 15C. DATE SIGNED 8/10/09  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Manon L. Butt  
 Contracting Officer  
 16B. UNITED STATES OF AMERICA BY Manon L. Butt  
 (Signature of Contracting Officer)  
 16C. DATE SIGNED 8/6/09

TEMPLATE ADMCO

SUNSI REVIEW COMPLETE SEP - 3 2009

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FPMR (41 CFR) 101-11.6, 101-11.7, 101-11.8, 101-11.9, 101-11.10, 101-11.11, 101-11.12, 101-11.13, 101-11.14, 101-11.15, 101-11.16, 101-11.17, 101-11.18, 101-11.19, 101-11.20, 101-11.21, 101-11.22, 101-11.23, 101-11.24, 101-11.25, 101-11.26, 101-11.27, 101-11.28, 101-11.29, 101-11.30, 101-11.31, 101-11.32, 101-11.33, 101-11.34, 101-11.35, 101-11.36, 101-11.37, 101-11.38, 101-11.39, 101-11.40, 101-11.41, 101-11.42, 101-11.43, 101-11.44, 101-11.45, 101-11.46, 101-11.47, 101-11.48, 101-11.49, 101-11.50, 101-11.51, 101-11.52, 101-11.53, 101-11.54, 101-11.55, 101-11.56, 101-11.57, 101-11.58, 101-11.59, 101-11.60, 101-11.61, 101-11.62, 101-11.63, 101-11.64, 101-11.65, 101-11.66, 101-11.67, 101-11.68, 101-11.69, 101-11.70, 101-11.71, 101-11.72, 101-11.73, 101-11.74, 101-11.75, 101-11.76, 101-11.77, 101-11.78, 101-11.79, 101-11.80, 101-11.81, 101-11.82, 101-11.83, 101-11.84, 101-11.85, 101-11.86, 101-11.87, 101-11.88, 101-11.89, 101-11.90, 101-11.91, 101-11.92, 101-11.93, 101-11.94, 101-11.95, 101-11.96, 101-11.97, 101-11.98, 101-11.99, 101-12.00

ADMCO

Reference Task Order 11, Database Administration, under Delivery Order DR-33-07-358.

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

1. Increase the ceiling of this task order by \$411,699.15, from \$1,360,287.51 to \$1,771,986.66.
2. Replace the existing price schedule with the attached revised price schedule, dated July 23, 2009, listing labor categories, hourly rates, and estimated labor hours, for a total ceiling amount of \$1,771,986.66.
3. Add incremental funding in the amount of **\$411,699.15**, thereby increasing the obligated amount from \$1,360,287.51 to \$1,771,986.66, and fully funding this task order.

Accounting and Appropriation Data

Accounting ID Number: DR-33-07-358-11:

B&R: 910-15-5F1-340 JCN: J1270 BOC: 252A APP: 31X0200.910  
FFS Commitment No. 10970892 **Obligate \$250,000.00**

B&R: 910-15-5F1-340 JCN: J1272 BOC: 252A APP: 31X0200.910  
FFS Commitment No. 10970888 **Obligate \$111,699.15**

B&R: 97B-15-122-133 JCN: J7002 BOC: 252A APP: 31X0200  
FFS Commitment No. RQ700900034 **Obligate \$50,000.00**

The \$50,000.00 obligation is for the maintenance and enhancement of the Case Management System Web-Enforcement Action Tracking System and Allegation Management System (CMS-EATS and CMS-AMS).

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

Award FY07 Obligation	\$238,677.00
Mod 1 FY08 Obligation	\$302,260.97
Mod 2 FY08 Obligation	\$332,000.00
Mod 4 FY09 Obligation	\$255,000.00
Mod 5 FY09 Obligation	\$232,349.54
Mod 6 FY09 Obligation	\$411,699.15

Total NRC Obligations \$1,771,986.66

This modification obligates FY 2009 funds in the amount of \$411,699.15.

Summary - Total Obligations by Job Code Number:

J1272	\$1,371,986.66
J1271	\$75,000.00
Q4190	\$25,000.00
J1270	\$250,000.00
J7002	\$50,000.00
Total	\$1,771,986.66

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 23, 2009

Task/Order #	Database Administration	Mod. 5 (06/23/2009)				ADJUSTED (7/13/2009)		Mod. 6	
		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
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>				\$ 10,792.98	\$ 1,360,287.51	3,372.69	\$ 411,699.15	14,165.67	\$ 1,771,986.66

OTHER DIRECT COST

			\$ -	\$ -	\$ -
<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>		\$	-	\$	-
<b>TOTAL PRICE</b>		\$	1,360,287.51	\$	411,699.15
					\$ 1,771,986.66