

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

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2. AMENDMENT/MODIFICATION NO.

M012

3. EFFECTIVE DATE

August 6, 2009

4. REQUISITION/PURCHASE REQ. NO.

33-07-358T003M012

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-DR3307358T003

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See next page Obligate \$200,000.00

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 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 3, NRR Systems, 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
SR CONTRACTS MGR

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Manon Butt
Contracting Officer

15B. CONTRACTOR/OFFEROR

Patricia Gagliemo-Prior
(Signature of person authorized to sign)

15C. DATE SIGNED

8/10/09

16B. UNITED STATES OF AMERICA

BY Manon Butt
(Signature of Contracting Officer)

16C. DATE SIGNED

8/6/09

Reference Task Order 3, Office of the Nuclear Reactor Regulation (NRR) Systems, 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 \$200,000.00, from \$2,760,297.13 to \$2,960,297.13.
2. Replace the existing price schedule with the attached revised price schedule, dated July 31, 2009, listing labor categories, hourly rates, and estimated labor hours, for a total ceiling amount of \$2,960,297.13.
3. Add incremental funding in the amount of **\$200,000.00**, thereby increasing the obligated amount from \$2,760,297.13 to \$2,960,297.13, and fully funding this task order.

Accounting and Appropriation Data – DR-33-07-358-03:

B&R: 920-15-111-133 JCN: J4292 BOC: 2574 APPNO: 31X0200.920
FFS Commitment No. NRR-09-114 **Obligate \$200,000.00**

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

Award FY07 Obligation	\$951,700.00
Mod 1 FY08 Obligation	\$325,000.00
Mod 2 FY08 Obligation	\$125,000.00
Mod 3 FY08 Obligation	\$31,818.00
Mod 4 FY08 Obligation	\$708,182.00
Mod 5 FY08 Delete	(\$235,000.00) (to correct Mod 4)
Mod 6 FY09 Obligation	\$175,000.00
Mod 7 FY09 Obligation	\$215,000.00
Mod 8 FY09 Obligation	\$40,000.00
Mod 9 FY09 Obligation	\$100,000.00
Mod 10 FY09 Obligation	\$70,000.00
Mod 11 FY09 Obligation	\$253,597.13
Mod 12 FY09 Obligation	\$200,000.00
Total NRC Obligations	\$2,960,297.13

This modification obligates FY 2009 funds in the amount of \$200,000.00.

Summary - Total Obligations by Job Code Number:

J4084	\$105,000.00
J3224	\$536,700.00
J3247	\$275,000.00
J3223	\$735,000.00
Q4190	\$430,000.00
J4296	\$55,000.00 (OLTS)
J4292	\$613,597.13
J4299	\$100,000.00 (Application Support)
J4204	\$110,000.00 (ROE Maintenance and CIPIMS)

Total \$2,960,297.13

All other terms and conditions of the subject task order remain unchanged.

Task Order 3	NRR Systems	BASE YEAR RATE	Mod 11 Dated 6/23/2009				ADJUSTED (07/30/2009)		REV 12	
			OPTION YEAR 1 RATE	CURRENT CEILING HOURS	CURRENT CEILING AMOUNT	Adjusted Hours	Adjusted Price	Revised	Revised	
				Hours	Amount	Hours	Amount	Hours	Amount	
	OFF-SITE		Cat.Code							
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/Intermetworking 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									
TOTAL				25,247.62	\$ 2,760,297.13	1,497.31	\$ 200,000.00	26,744.93	2,960,297.13	

OTHER DIRECT COST				\$ -	\$ -	\$ -
MATERIAL		Qty	Unit	\$ -	\$ -	\$ -
Material Handling (MHX1)				\$ -	\$ -	\$ -
Product Line Works (PLW)				\$ -	\$ -	\$ -
G&A				\$ -	\$ -	\$ -
TOTAL PRICE				\$ 2,760,297.13	\$ 200,000.00	\$ 2,960,297.13