

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

2

2. AMENDMENT/MODIFICATION NO.

M013

3. EFFECTIVE DATE

September 23, 2009

4. REQUISITION/PURCHASE REQ. NO.

33-07-358T003M013

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)

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

X

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 3, NRR Systems, under Delivery Order DR-33-07-358.

The purpose of this modification is to extend the period of performance, increase 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 items 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF CONTRACTOR/PURCHASER Patricia Gagliemo-Prior SR. CONTRACTS MANAGER

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eleni-Jernell Contracting Officer

15B. CONTRACTOR/OFFICER Signature of Patricia Gagliemo-Prior

15C. DATE SIGNED 9/24/09

15B. UNITED STATES OF AMERICA BY Signature of Eleni-Jernell

15C. DATE SIGNED 9/25/09

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) extend the period of performance of this task order, (2) increase the task order ceiling, and (3) revise the price schedule, as follows:

1. The period of performance end date of this task order is extended from September 25, 2009, to September 25, 2010, an extension of one year, in order to continue the effort under this task order during option year two of Delivery Order DR-33-07-358. The revised period of performance is from September 26, 2007, through September 25, 2010.
2. Increase the ceiling of this task order by \$2,026,759.78, from \$2,960,297.13 to \$4,987,056.91.
3. Replace the existing price schedule with the attached revised price schedule, dated September 15, 2009, listing labor categories, hourly rates, and estimated labor hours, for a total estimated ceiling amount of \$4,987,056.91.

This modification does not obligate any funding. The obligated amount remains unchanged at \$2,960,297.13.

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

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.