

2. AMENDMENT/MODIFICATION NO. M007 3. EFFECTIVE DATE September 23, 2009 4. REQUISITION/PURCHASE REQ. NO. 33-07-358T011M007 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100 7. ADMINISTERED BY (if other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission U.S. Nuclear Regulatory Commission
 Div. of Contracts, CMB3 Div. of Contracts
 Attn: Manon Butt, 301-492-3629 Mail Stop TWB-01-B10M
 Mail Stop TWB-01-B10M Washington, DC 20555
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO.
 OAO CORPORATION 9B. DATED (SEE ITEM 11)
 Attn: Patricia Gagliemo-Prior
 5290 Shawnee Road 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4524G NRC-DR3307358T011
 Alexandria VA 22312 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. 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 \$689,537.40

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

The purpose of this modification is to extend the period of performance, 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 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER **PATRICIA GAGLIEMO-PRIOR**
SR. CONTRACTS MANAGER 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Eleni Jernell
 Contracting Officer
 15B. CONTRACTING OFFICER *Patricia Gagliemo-Prior* 15C. DATE SIGNED 9/24/09 15B. UNITED STATES OF AMERICA BY *Eleni Jernell* 15C. DATE SIGNED 9/25/09
 (Signature of person authorized to sign) (Signature of Contracting Officer)

Reference Task Order 11, Database Administration, 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, (3) revise the price schedule, and (4) add incremental funding, 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 \$1,574,226.63, from \$1,771,986.66 to \$3,346,213.29.
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 \$3,346,213.29.
4. Add incremental funding in the amount of **\$689,537.40**, thereby increasing the obligated amount from \$1,771,986.66 to \$2,461,524.06.

Accounting and Appropriation Data

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

B&R: 910-15-5F1-340 JCN: J1272 BOC: 252A APP: 31X0200.910
FFS Commitment No. 10970886 **Obligate \$351,916.67**

B&R: 910-15-5F1-340 JCN: J1271 BOC: 252A APP: 31X0200.910
FFS Commitment No. 10970887 **Obligate \$45,620.73**

B&R: 9-8415-5C1154 JCN: T8479 BOC: 252A APP: 31X0200
FFS Commitment No. HR-09-973 **Obligate \$200,000.00**

B&R: 97A-15-122-133 JCN: N7378 BOC: 252A APP: 31X0200
FFS Commitment No. RQ700900046 **Obligate \$92,000.00**

The \$92,000.00 obligation is for the maintenance of the Case Management System Web-based Office's Management Information System.

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 |
| Mod 7 FY09 Obligation | \$689,537.40 |

Total NRC Obligations \$2,461,524.06

This modification obligates FY 2009 funds in the amount of \$689,537.40.

Summary - Total Obligations by Job Code Number:

| | |
|-------|----------------|
| J1272 | \$1,723,903.33 |
| J1271 | \$120,620.73 |
| Q4190 | \$25,000.00 |
| J1270 | \$250,000.00 |
| J7002 | \$50,000.00 |
| T8479 | \$200,000.00 |
| N7378 | \$92,000.00 |
| Total | \$2,461,524.06 |

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