

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. _____ CONTRACT ID CODE _____ PAGE 1 OF PAGE 3

2. AMENDMENT/MODIFICATION NO. M010	3. EFFECTIVE DATE See block 16c.	4. REQUISITION/PURCHASE REQ. NO. 33-07-358T002M010	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Adelis M Rodriguez, 301-492-3623 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) OAO CORPORATION Attn: Patricia Gagliemo-Prior 5290 Shawnee Road Alexandria VA 22312 CODE 074830209 FACILITY CODE	<input type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
	<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
	<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. G335P4524G NRC-DR3307358T002
	<input checked="" type="checkbox"/>	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 \$309,319.26 and administratively transfer \$98,389.82 from the base order to Task Order 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Bilateral Modification

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.)
Reference Task Order 2, Environment Administration, under delivery Order DR-33-07-358.

The purpose of this modification is to obtain the two air conditioning units for the server rooms, increase the ceiling, and increase funding by funds from the base contract to task order 002. See additional pages for details.

Total Ceiling amount: \$1,784,164.21 (changed)
Total Obligated amount: \$1,617,694.63 (changed)
Period of Performance: 9/26/2007-9/25/2010 (unchanged)

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.

16A. NAME AND TITLE OF SIGNER (Type or print) PATRICIA GAGLIEMO-PRIOR SR. CONTRACTS MANAGER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen Pool Contracting Officer
16B. CONTRACTOR/OFFEROR <i>Patricia Gagliemo-Prior</i> (Signature of person authorized to sign)	16C. DATE SIGNED 11/19/09
16B. CONTRACTOR/OFFEROR	16C. DATE SIGNED 11/18/09
16B. CONTRACTOR/OFFEROR	16C. DATE SIGNED

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

NOV 23 2009

ADM002

Reference Task Order 2, Environment Administration, under Delivery Order DR-33-07-358.

The purpose of this modification is to add obtain and install the (2) two Air Conditioning units for the two server rooms in the amount of \$98,389.82, and (2) increase the task order ceiling, and increase funding by moving funds from the base contract to this task order, as follows:

1. The price for two (2) Liebert five ton challenger AC units with plenums installed is based on the lowest price quotation out of the three quotations obtained by OAO Corporation. The quotation from Journeyman Mechanical contractors is for \$86,600. OAO Corporation included material and handling in the amount of \$4,711.04, product line works (PLW) charge in the amount of \$1,004.42 and General and Administrative expenses in the amount of \$6,074.36 for a total of \$98,389.82.
2. Increase the ceiling of this task order by \$98,389.82 for replacement of the AC units, from \$1,685,774.39 to \$1,784,164.21. The estimated cost for labor is \$1,639,873.76 and for ODC is \$144,290.45.
3. Transfer \$98,389.82 from the base contract to Task Order 2, thereby increasing the obligated amount from \$1,519,304.81 to \$1,617,694.63.

Accounting and Appropriation Data – DR-33-07-358-02:

This modification administratively transfers FY2009 funds in the amount of **\$98,389.82** from the base delivery order DR-33-07-358, to NRC-DR-33-07-358-T002, Task Order 2 under Delivery Order DR-33-07-358. The original appropriation data is as follows:

Original Appropriation Data:

B&R: 910-15-5D1-324; JCN: J1073; BOC: 252A; App. No.: 31X0200.910; FFS Commitment Number 10970810.

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

Award FY07 Obligation	\$ 302,000.00	
Mod 1 FY08 Obligation	\$ 288,549.59	
Mod 3 FY08 Obligation	\$ 164,527.41	
Mod 4 FY09 Obligation	\$ 50,000.00	
Mod 5 FY09 Obligation	\$ 105,000.00	
Mod 6 FY09 Obligation	\$ 174,233.00	
Mod 7 FY08 Obligation	\$ 25,000.00	Transferred from base
Mod 7 FY09 Obligation	\$ 10,100.30	
Mod 8 FY09 Obligation	\$ 86,369.98	
Mod 9 FY08 Obligation	\$ 4,205.27	Transferred from base
Mod 9 FY09 Obligation	\$ 309,319.26	
Mod 10 FY09 Obligation	\$ 98,389.82	Transferred from base
<u>Total NRC Obligations</u>	<u>\$1,617,694.63</u>	

Summary - Total Obligations by Job Code Number:

J1275	\$ 1,090,619.08	
J2170	\$ 132,000.00	
J1271	\$ 60,000.00	
J1272	\$ 29,205.27	Transferred from base
Q4190	\$ 10,100.30	
J1270	\$ 47,380.16	
D1214	\$ 150,000.00	
J1073	\$ 98,389.82	Transferred from base
<u>Total NRC Obligations</u>	<u>\$ 1,617,694.63</u>	

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