

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO. M009 3. EFFECTIVE DATE 11/17/2009 4. REQUISITION/PURCHASE REQ. NO. 33-07-358T011M009 5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Adelis M Rodriguez, 301-492-3623 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 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 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. 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 Move Funds from the base contract in the amount of \$1,000.00

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) The NRC hereby accepts OAO's quote dated November 24, 2009. X

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return 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 add travel, increase the order ceiling and to move funds from the base contract. See additional pages for details.

Total obligated amount: \$2,486,724.06 (changed) Total order ceiling: \$3,347,213.29 (changed) Period of Performance: September 26, 2007-September 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.

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen Pool Contracting Officer 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 12/7/09

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

The purpose of this modification is to add additional travel with a not to exceed amount of \$1000, and (2) increase the task order ceiling, and increase funding by moving funds from the base contract to this task order, as follows:

1. Section J. of the Statement of work (SOW) is hereby added:

As part of section E. entitled Training, one contractor shall travel to Region 4 to provide a one-day training course to the regional employees. The travel shall take place November 17 to November 19. Travel shall not exceed \$1000.00

2. Increase the ceiling of this task order by \$1,000 from \$3,346,213.29 to \$3,347,213.29.
3. Transfer \$1,000.00 from the base contract to Task Order 11, thereby increasing the obligated amount from \$2,485,724.06 to \$2,486,724.06.

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

This modification administratively transfers FY2009 funds in the amount of **\$1,000.00** from the base delivery order DR-33-07-358, to NRC-DR-33-07-358-T011, Task Order 11 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	\$ 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
Mod 8 FY09 Obligation	\$ 24,200.00
Mod 9 FY10 Obligation	\$ 1,000.00
<u>Total NRC Obligation</u>	<u>\$ 2,486,724.06</u>

Summary - Total Obligations by Job Code Number:

J1272	\$ 1,723,903.33
J1271	\$ 127,920.73
Q4190	\$ 25,000.00
J1270	\$ 266,900.00
J7002	\$ 50,000.00
T8479	\$ 200,000.00
N7378	\$ 92,000.00

J1073	\$	1,000.00
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Total NRC Obligation	\$	2,486,724.06
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All other terms and conditions of the subject task order remain unchanged.