

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

2

2. AMENDMENT/MODIFICATION NO. M015

3. EFFECTIVE DATE See block 16c.

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts, CMB
Attn: Adelis M Rodriguez, 301-492-3623
Mail Stop TWR-01-310M
Washington, DC 20555

7. ADMINISTERED BY (if other than item 6) CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop TWR-01-310M
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-DR3307358T024

10B. DATED (SEE ITEM 13)

CODE 074830209

FACILITY CODE

X 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.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Obligate \$300,000.00 See block 14 below for details

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(G).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 24, Meta-System Support, under Delivery Order DR-33-07-358.

The purpose of this modification is to increase the obligated amount from by \$300,000 from \$4,006,879 to \$4,306,879 as follows:

Obligate: \$200,000 B&R: 010-15-300-329 Job: J1226 BOC: 252A Appr.: 31N0200.010 PFS: 10070553

Obligate: \$100,000 B&R: 010-15-5F1-342 Job: J1262 BOC: 252A Appr.: 31X0200.010 PFS: 10070553

See following page for a summary of obligations.

Total order ceiling: \$5,409,571.66 (unchanged)

Total order obligation: \$4,306,897.00 (changed)

Period of Performance: 9/26/07-9/25/10 (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)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Adelis M Rodriguez
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED

(Signature of person authorized to sign)

BY Adelis M Rodriguez (Signature of Contracting Officer)

12/22/09

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

**NRC-DR-33-07-358**  
**Task Order No. 024**  
**Modification No. 015**  
**Page 2 of 2**

Reference Task Order 24, Meta-System Support, under Delivery Order DR-33-07-358.

The purpose of this modification is to increase the obligated amount from by \$300,000 from \$4,006,879.00 to \$4,306,879.00.

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

Award FY07 Obligation	\$1,511,652.00
Mod 1 FY08 Obligation	\$503,000.00
Mod 2 FY08 Obligation	\$131,000.00
Mod 3 FY08 Obligation	\$273,787.00
Mod 4 FY09 Obligation	\$200,000.00
Mod 5 FY09 Obligation	\$86,000.00
Mod 6 FY09 Obligation	\$200,000.00
Mod 7 FY09 Obligation	\$50,000.00
Mod 8 FY09 Obligation	\$88,000.00
Mod 9 FY09 Obligation	\$22,900.00
Mod 10 FY09 Obligation	\$450,000.00
Mod 11 FY09 Obligation	\$50,000.00
Mod 13 FY09 Obligation	\$340,540.00
Mod 14 FY10 Obligation	\$100,000.00
Mod 15 FY10 Obligation	\$300,000.00
<u>Total NRC Obligations</u>	<u>\$4,306,879.00</u>

This modification obligates FY 2010 funds in the amount of \$300,000.00.

Summary - Total Obligations by Job Code Number:

J1284	\$447,090.00
J1286	\$3,000.00
J1291	\$450,000.00
J7034	\$343,000.00
J1290	\$111,562.00
J1226	\$2,414,827.00
J1262	\$251,400.00
N7157	\$86,000.00
N7422	\$200,000.00
<u>Total</u>	<u>\$4,306,879.00</u>

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