

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE: 2

2. AMENDMENT/MODIFICATION NO.

M014

3. EFFECTIVE DATE

See block 16c.

4. REQUISITION/PURCHASE REQ. NO.

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
Div. of Contracts, CMB3
Attn: Adelis M Rodriguez, 301-492-3623
Mail Stop TWB-01-B10M
Washington, DC 20555

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)

DAO CORPORATION
Attn: Patricia Cagliemo-Prior
5290 Shawnee Road
Alexandria VA 22312

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35-4524G NRC-DR3307358T004

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)

Obligate: \$400,000 B&R: 010-15-5F1342 Job: 01280 BOC: 252A
Approp.: 31N0200.010 FFS: 10070600

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.

X 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)

E. IMPORTANT: Contractor X is not. is required to sign this document and return 0 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 4 under Delivery Order DR-33-07-358.

The purpose of this modification is to increase the obligated amount by \$400,000 from \$4,433,704.79 to \$4,833,704.79. See additional pages for a summary of obligations.

Total Ceiling: \$5,252,617.35 (unchanged)
Total Obligated Amount: \$4,833,704.79 (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.

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

16A. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Adelis M Rodriguez
(Signature of Contracting Officer)

1/27/10

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

STANDARD FORM 30 (REV. 12-83)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

Reference Task Order 4, Electronic Information Exchange (EIE), under Delivery Order DR-33-07-358.

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

Award FY07 Obligation	\$1,294,067.98	
Mod 1 FY08 Obligation	\$440,000.00	
Mod 2 FY08 Obligation	\$220,000.00	
Mod 3 transfer from base	\$99,993.15	transferred from base
Mod 4 FY08 Obligation	\$200,000.00	
Mod 4 transfer from base	\$100,000.00	transferred from base
Mod 5 transfer from base	\$188,237.19	transferred from base
Mod 6 FY08 Obligation	\$420,660.09	
Mod 7 transfer from base	\$200,000.00	transferred from base
Mod 8 FY09 Obligation	\$550,000.00	
Mod 10 FY09 Obligation	\$29,669.38	
Mod 11 FY09 Obligation	\$200,000.00	
Mod 12 FY09 Obligation	\$332,528.00	
Mod 13 FY10 Obligation	\$158,549.00	
Mod 14 FY10 Obligation	\$400,000.00	
<u>Total NRC Obligation</u>	<u>\$4,833,704.79</u>	

Summary - Total Obligations by Job Code Number:

J1226	\$560,000.00	
J1284	\$339,000.00	
J1286	\$350,000.00	
J1280	\$2,207,925.45	
D1879	\$280,000.00	
J1017	\$388,230.34	transferred from base
J1273	\$200,000.00	
J1272	\$200,000.00	transferred from base
R1135	\$150,000.00	
I1113	\$158,549.00	
<u>Total NRC Obligation</u>	<u>\$4,833,704.79</u>	

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