

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

5

2. AMENDMENT/MODIFICATION NO.  
M009

3. EFFECTIVE DATE  
9/25/2010

4. REQUISITION/PURCHASE REG. NO.

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)

GAO CORPORATION  
Attn: Patricia Gagliemo-Fricer  
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-DR3307358T027

10B. DATED (SEE ITEM 13)

X 09-26-2007

CODE C74830209

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) N/A

**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: FAR 43.103(a)  
X  
D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See additional pages for details.

Total Order Ceiling: \$1,291,684.71 (changed)  
Total Obligated Amount: \$912,833.22 (unchanged)  
Period of Performance: 9/26/2007-3/23/2011 (changed)

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) <b>PATRICIA GAGLIEMO-FRICER</b> <b>CONTRACTS MANAGER</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joseph Widdup Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Patricia Gagliemo-Fricer</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8/26/10	16B. UNITED STATES OF AMERICA BY <i>Joseph Widdup</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/4/10

NSN 754C-01-152-8670  
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (49 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 07 2010

ADM001

1. The purposes of this modification are:
  - a. to extend the period of performance to March 25, 2011
  - b. to increase the estimated ceiling \$222,116.16 from \$1,069,568.55 to \$1,291,684.71, and to add two additional 6-month options subject to clause 52.217-9 (see attached price schedule for the option periods).
  - c. to modify the statement of work with the one attached
  - d. this modification does not increase the obligated amount.

Summary of obligations to date:

Award FY08	\$100,000.00
Mod 1	\$ 69,974.00
Mod 2	\$ 42,493.00
Mod 3	\$187,307.04
Mod 4	\$219,999.70
Mod 5	\$ 0.00
Mod 6	\$100,000.00
Mod 7	\$ 50,000.00
Mod 8	\$143,059.48
Mod 9	\$ 0.00
<b>TOTAL NRC OBLIGATIONS</b>	<b>\$912,833.22</b>

Summary of obligations per job code:

J3207	\$212,467.00
J4291	\$700,366.22
<b>TOTAL NRC OBLIGATIONS</b>	<b>\$912,833.22</b>

END OF TEXT

Task Order 27

Office of Nuclear Reactor Regulation Web Pages

**A. Background**

The Office of Nuclear Reactor Regulation (NRR) requires Contractor support in the general maintenance of the NRR Web pages.

**B. Scope**

The scope of work is to provide continuous, accurate, and timely work in the maintenance of the Web pages.

**C. Statement of Work**

The Contractor shall meet the requirements described in this SOW. NRR will provide the documents and pertinent information for coding and posting on the Web. The Contractor shall undertake the following:

1. Develop and maintain NRR Web pages in accordance with NRR ADM-302, NRC Standard Operating Procedures, Management Controls, and applicable laws, such as Section 508.
2. Coordinate the work with the NRR Web Liaison and NRR content providers to ensure that contents go through the proper channel of reviews before posting on the Web site.
3. Perform reviews of the NRR Web pages for consistency and make necessary corrections (e.g., broken links, spelling errors)
4. Maintain and track to completion any Web-related requests by logging all web requests into the "Web Request Tracking System" and providing comments as and when necessary.
5. Maintain NRR Web applications.
6. Meet with the NRC TOM on an as-needed basis to discuss any issues, progress, and deliverables.
7. Maintain an effective communication with the NRC TOM and coordinate with the NRC TOM and NRR Web Liaison in establishing work priorities and schedules.
8. Generate monthly web metrics

**D. Place of Performance**

The work shall be performed at the NRC Offices located at 11545 and/or 11555 Rockville Pike, Rockville, Maryland, or at the Contractor site.

**E. Schedule of Deliverables**

The information on the Web site will be updated and posted in accordance with the procedures and guidelines provided by the NRR/PMAS/PIMB and OIS. All documents entered into the Web site must be correctly coded and consistent with the guidelines and standards.

The Contractor shall be expected to code, review, and post (1) new documents within 2–4 days, (2) existing document collections within 1–2 days, (3) index and link a collection of documents within 2–4 days, (4) create a new subsite in 7–14 days, and (5) an existing subsite in 2–4 days.

**F. Expertise/Skills**

The Contractor shall be qualified, competent, professional, and fully trained in Web design and technology, such as and not limited to, Web application tools, HTML, Dreamweaver, Javascript, PhotoShop, PDF tools. FTP, SharePoint, and Microsoft Suite. In addition, the Contractor shall have experience in complying with Section 508.

**G. Task Order Manager**

The manager for this task order is Gayathri Sastry, (301) 415-8344.