

2. AMENDMENT/MODIFICATION NO. M010 3. EFFECTIVE DATE January 26, 2009 4. REQUISITION/PURCHASE REQ. NO. 33-07-358T019M010 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts, CNB3 Attn: Manon Butt, 301-492-3629 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 Mailstop 4G, Attn: Joyce L. Lambert 2277 Research Boulevard Rockville MD 20850 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4524G NRC-DR3307358T019 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 Obligate \$102,665.00

**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 issuing 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) Bilateral Modification X

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>2</sup> 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 19, Ad Hoc Support for Short Term Projects, under Delivery Order DR-33-07-358.

The purpose of this modification is to decrease the ceiling, revise the price schedule, revise the Statement of Work, and add incremental funding, as described on the following pages.

NRC Project Officer: Jeffrey Bartlett, 301-415-0243, email Jeffrey.Bartlett@nrc.gov

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Joyce L Lambert Contract Management 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 1/28/2009 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Manon L. Butt Contracting Officer 15B. UNITED STATES OF AMERICA BY Manon L. Butt (Signature of Contracting Officer) 15C. DATE SIGNED 1/26/09

Information in this record was deleted in accordance with the Freedom of Information Act. EX4 FOIA/DR-2011-0180 C/1

Reference Task Order 19, Ad Hoc Support for Short Term Projects, under Delivery Order DR-33-07-358.

The purpose of this modification is to (1) decrease the task order ceiling, (2) revise the price schedule, (3) revise the Statement of Work, and (4) add incremental funding, as follows:

1) The ceiling of Task Order 19 is decreased in the amount of \$172,245.60, from \$3,306,830.94 to \$3,134,585.34. The reason for the ceiling decrease is that the EDATS Administration functions that were to be performed under Task Order 19 are being moved to Task Order 11, Database Administration, instead. Therefore, under labor category 130, Systems Analyst 5, (b)(4) for a total of \$172,245.60 are being subtracted from Task Order 19 and added to Task Order 11.

2) The price schedule for Task Order 19 is revised to show the decrease in the ceiling from \$3,306,830.94 to \$3,134,585.34. The revised price schedule is attached.

3) The Statement of Work is revised to reflect the decrease of the EDATS Administration functions. The revised Statement of Work is attached.

4) Incremental funding is added in the amount of \$102,665.00, thereby increasing the obligated amount from \$2,178,057.06 to \$2,280,722.06.

Accounting and Appropriation Data – DR-33-07-358-19:

B&R: 97M-15-5I1-133 JCN: N7423 BOC: 252A APP: 31X0200.97M  
Commitment No. RQ700900009 Obligate \$20,000.00

(This \$20,000.00 in funding is for SharePoint EDO Lessons Learned (SPELL) production operations and maintenance, and roll-out support.)

B&R: 910-15-5F1-342 JCN: J1278 BOC: 252A APP: 31X0200.910  
Commitment No. 10970604 Obligate \$40,000.00

B&R: 910-15-5G1-348 JCN: J1089 BOC: 252A APP: 31X0200.910  
Commitment No. 10970599C Obligate \$39,000.00

B&R: 910-15-5G1-348 JCN: J1245 BOC: 252A APP: 31X0200.910  
Commitment No. 10970600C Obligate \$3,665.00

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

Award FY07 Obligation	\$1,269,000.00
Mod 1 FY08 Obligation	\$10,000.00
Mod 2 FY08 Obligation	\$19,890.00
Mod 4 FY08 Obligation	\$155,000.00

Mod 5 FY08 Obligation	\$70,000.00
Mod 6 FY08 Obligation	\$60,000.00
Mod 7 FY08 Obligation	\$584,167.06
Mod 8 FY08 Obligation	\$6,000.00
Mod 9 FY08 Obligation	\$4,000.00
Mod 10 FY09 Obligation	\$102,665.00

Total NRC Obligations \$2,280,722.06

This modification obligates FY 2009 funds in the amount of \$102,665.00.

Summary - Total Obligations by Job Code Number:

J7002	\$10,000.00
J1273	\$400,000.00
J1145	\$470,000.00
J1278	\$250,000.00
J1272	\$152,000.00
J1294	\$12,000.00
J1096	\$21,000.00
I1102	\$40,000.00
N7169	\$19,890.00
J1265	\$125,000.00
B1458	\$70,000.00
J1279	\$60,000.00
J1262	\$75,000.00
J1271	\$150,000.00
J1245	\$8,665.00
D1871	\$112,000.00
J1089	\$281,167.06
L2277	\$2,500.00
J7028	\$1,500.00
N7423	\$20,000.00

Total \$2,280,722.06

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

MAINTENANCE AND OPERATIONAL SUPPORT OF NRC APPLICATION SYSTEMS AND ENVIRONMENT  
 ORDER NO. DW-01-07-306  
 GSA Contract No. G336149240  
 January 15, 2009

Task Order ID	OFF-BEETLE	BASE YEAR RATE	OPTION YEAR RATE	REV. # 02/01/2009		ADJUSTED (1/15/2009)		REV. 10		
				CURRENT CEA AND HOURS	CURRENT CEILING AMOUNT	Adjusted Hours	Adjusted Ceiling	Rev. 9 Est. Hours	Rev. 9 Est. Price	
010	01A	010 Program Manager								
020	02A	020 Project Manager								
030	03A	030 Quality Assurance Manager	744.53	\$	07,411.93			744.53	\$	07,411.93
050	05A	050 Principal RPR Specialist								
060	06A	060 Senior RPR Specialist								
070	07A	070 Principal Systems Architect	1,483.00	\$	220,062.25			1,483.00	\$	220,062.25
080	08A	080 Senior Systems Architect								
090	09A	090 Principal Information Engineer	200.00	\$	129,251.10			200.00	\$	129,251.10
100	10A	100 Senior Information Engineer	3,292.50	\$	408,482.04			3,292.50	\$	408,482.04
110	11A	110 Senior Function Analyst	4,962.50	\$	530,123.68			4,962.50	\$	530,123.68
130	13A	130 Systems Analyst 5	5,117.00	\$	552,021.50	(1,880.00)	\$	(172,245.00)		
140	14A	140 Systems Analyst 4	796.00	\$	64,595.40			796.00	\$	64,595.40
150	15A	150 Systems Analyst 3								
160	16A	160 Systems Analyst 2								
170	17A	170 Systems Analyst 1								
210	21A	210 Computer Programmer 3								
220	22A	220 Computer Programmer 2								
230	23A	230 Computer Programmer 1	287.00	\$	20,222.02			287.00	\$	20,222.02
240	24A	240 Computer Programmer 4								
250	25A	250 Computer Programmer 3								
260	26A	260 Support Specialist 6	1,075.00	\$	65,328.13			1,075.00	\$	65,328.13
270	27A	270 Support Specialist 5								
280	28A	280 Support Specialist 4	540.00	\$	27,270.00			540.00	\$	27,270.00
290	29A	290 Support Specialist 3								
310	31A	310 Engineer 5								
320	32A	320 Engineer 4								
330	33A	330 Sr. Computer Security Specialist								
340	34A	340 Computer Security Specialist								
370	37A	370 Operations Analyst								
430	43A	430 Communications Network Engineer								
520	52A	520 Apps Systems Analysis and Program Manager	455.00	\$	52,531.00			455.00	\$	52,531.00
530	53A	530 Apps Systems Analysis and Program Sup	194.00	\$	20,651.30			194.00	\$	20,651.30
540	54A	540 Apps Systems Analyst/Programmer - Sr Spec	1,454.00	\$	142,455.00			1,454.00	\$	142,455.00
550	55A	550 Apps Systems Analyst/Programmer - Lead	859.74	\$	78,330.45			859.74	\$	78,330.45
560	56A	560 Telecommunications/Interagency Design								
570	57A	570 Network Planner								
580	58A	580 Network Operations Specialist								
590	59A	590 Telecommunications Engineer - Senior								
600	60A	600 Telecommunications Engineer - Inter								
610	61A	610 Telecommunications Systems Analyst								
620	62A	620 Network Controller								
630	63A	630 Telecommunications Engineer/Analyst								
640	64A	640 Network Control Technician								
650	65A	650 Telecommunications Analyst/Lead-Senior								
700	70A	700 Documentalist Specialist								
710	71A	710 Documentalist Coordinator								
720	72A	720 Technical Expert - Level 4								
730	73A	730 Technical Expert - Level 3								
740	74A	740 Technical Expert - Level 2	1,671.00	\$	302,609.65			1,671.00	\$	302,609.65
750	75A	750 Technical Expert - Level 1	3,303.00	\$	532,206.12			3,303.00	\$	532,206.12
760	76A	760 Information Services Consultant								
108	102	108 Senior Information Engineer Onsite								
265	262	265 Support Specialist 6 Onsite	404.00	\$	24,643.68			404.00	\$	24,643.68
275	272	275 Support Specialist 5 Onsite								
285	282	285 Support Specialist 4 Onsite								
525	522	525 Apps Systems Analysis and Program Manager Onsite								
535	532	535 Apps Systems Analysis and Program Sup Onsite								
545	542	545 Apps Systems Analyst/Programmer - Sr Spec Onsite								
555	552	555 Apps Systems Analyst/Programmer - Lead Onsite								
715	712	715 Documentalist Coordinator Onsite								
745	742	745 Technical Expert - Level 2 Onsite								
TOTAL					\$ 3,267,379.11	(1,880.00)	\$ (172,245.00)	26,728	\$	3,115,194.11

OTHER DIRECT COST

Maintenance					
MATERIAL					
Gov/Com/Con/Qual/4200/5006 33 13 Quotes Attached	\$	17,284.45			\$ 17,284.45
MATERIAL HANDLING (FFRP 2007 Rev. 1 - 2008 Rate)	\$	641.75			\$ 641.75
MATERIAL HANDLING (FFRP 2007 Rev. 1 - 2008 Rate)	\$				\$
MATERIAL HANDLING (FFRP 2007 Rev. 1 - 2008 Rate)	\$				\$
SUBTOTAL MATERIAL	\$	18,128.20			\$ 18,128.20
GSA (FFRP 2008 Rev. 1 - 2008 Rate)	\$	1,325.03			\$ 1,325.03
GSA (FFRP 2008 Rev. 1 - 2008 Rate)	\$				\$
TOTAL ODC/MATERIAL	\$	19,453.23			\$ 19,453.23
TOTAL PRICE	\$	3,306,830.84		(172,245.00)	\$ 3,134,585.84

**Task Order 19**

**Ad-Hoc Support for Informal, Short-Term Support Projects**

**This revision is to decrease the EDATS Administration functions on the task order. EDATS functions are to be added to Task Order 11 - Database Administration. The task order ceiling will be decreased in the amount of \$172,245.60 or 1,880 hours of labor category 130.**

**A. Background**

The Office of Information Services (OIS) has taken the direction that all requests for support from within the NRC should be serviced, at least at the basic level. This task order identifies the types of tasks that will be requested by the NRC and the resulting actions that should be taken once those tasks have been identified.

**B. Scope**

The scope of this task order is limited to work to be performed for current automated computer systems and future systems (if any) after they are developed and placed into production at the NRC.

This SOW defines the level of effort to be expended on tasks such as providing technical support on an ad hoc, informal, short-term basis to assist with support projects. The efforts would include, but not be limited to, ad hoc report creation, database creation, working with staff early on to map strategy, define key business points, and the like, for IT projects (e.g., screening forms).

**C. Statement of Work**

**1. Maintenance**

The Contractor shall be responsible for making necessary changes to ensure that identified problems with a system/module are corrected and the system is returned to production in the shortest amount of time possible.

**Maintenance Requests:**

The NRC TOM/client shall notify the Contractor of system maintenance requests using the Rational ClearQuest change request system, in accordance with the Delivery Order, Statement Of Work, Section C.3, Subsections 3.1 "Maintenance" and 3.2 "Maintenance Change Request Process." The Contractor shall follow the procedures contained in the "OIS Application Change Request System Guide using Rational ClearQuest" to document all maintenance work performed and completed.

**2. Ad Hoc Support**

The work shall include, but is not limited to, the following tasks:

**Task Order 19**

- a. The Contractor shall provide ad hoc reporting capabilities, as required. This may include the creation of a report using Crystal Reports, Microsoft Access, and other software. It may also include the modification, or assistance in modifying, existing reports.
- b. The Contractor shall provide assistance in the creation of a database that could be used for report generation.
- c. The Contractor shall provide assistance in the creation of screening forms.
- d. The Contractor shall provide technical support to make fixes or enhancements to small applications (approved in the Technical Reference Model) not presently covered under another M&O task order.
- e. Requests:
  - a. The NRC TOM shall issue requests via email to the responsible contractor.
  - b. The Contractor shall document all requests, noting the originator and action requested.
  - c. The Contractor shall provide an assessment of the effort needed to complete the request and forward it to the NRC TOM.
  - d. The NRC TOM shall review the Contractor's assessment and respond to the Contractor within 2 days.
  - e. A copy of the completed request shall be sent to the NRC TOM.

**D. Schedule of Deliverables**

<u>Deliverable</u>	<u>Responsibility</u>	<u>Delivery Schedule</u>
Request for assistance in solving problem	OIS Lead Analyst/User	As required
Review and authorize request	NRC TOM	Within 2 workdays after receipt
Work Plan for resolving request	Contractor	Whenever work effort will exceed 8 hours
Work effort nearing ceiling	Contractor	When less than 25 percent of maximum authorized hours are available

Deployment	Contractor/NRC	When product to CM effort tested and ready for deployment
Work effort status reports	Contractor	(1) As required, and (2) When ready for deployment

**E. Place of Performance**

Most efforts under this SOW can be performed at the Contractor site. Access to the NRC facilities shall be provided by the NRC staff, as required, during normal working hours for the duration of this SOW.

**F. Expertise/Skills**

The Contractor shall provide personnel with the following skills/experience:

1. demonstrated ability to perform problem source identification and resolution
2. excellent communications and interpersonal skills
3. competency in writing user and technical requirements and documentation, as demonstrated by prior assignments
4. demonstrated ability to create a database
5. knowledge of Microsoft Access and Crystal Reports

**G. Task Order Manager**

The manager for this task order is Wil Madison, (301) 415-7221. The alternate task order manager is Arthur Davis, (301) 415-5780.