

2. AMENDMENT/MODIFICATION NO. M009      3. EFFECTIVE DATE See block 15c.      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      U.S. Nuclear Regulatory Commission  
 Div. of Contracts, CMB3      Div. of Contracts  
 Attn: Adalis M Rodriguez, 301-492-3623      Mail Stop TWB-01-B10M  
 Mail Stop TWB-01-B10M      Washington, DC 20555  
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)      (X) 9A. AMENDMENT OF SOLICITATION NO.  
 OAO CORPORATION      9B. DATED (SEE ITEM 11)  
 Attn: Patricia Gagliemo-Prior  
 5290 Shawnee Road      10A. MODIFICATION OF CONTRACT/ORDER NO.  
 Alexandria VA 22312      GS35F4524G NRC-DR3307358T020  
 CODE 074830209      FACILITY CODE      X 10B. DATED (SEE ITEM 13)  
 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. 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)      Obligate: \$120,000 B&R: 011-15-111-133 Job: R1173 BOC: 2572  
 Approp.: 31X0200.011 FFS: NSR-10-157 DUNS: 074830209

**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 data, 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 agreement  
 X

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 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 20 under Delivery Order DR-33-07-358.  
 The purpose of this modification is to replace the statement of work with the one attached, increase the order ceiling by \$142,607.16 from \$193,208.26 to \$335,815.42 and increase obligated amount by \$120,000 from \$193,000 to \$313,000. See the following pages for details of the modification.

Total order ceiling: \$335,815.42 (changed)  
 Total Obligated Amount: \$313,000 (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) <b>PATRICIA GAGLIEMO-PRIOR</b> <b>SENIOR CONTRACTS MANAGER</b>	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen Pool Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Patricia Gagliemo-Prior</i> (Signature of person authorized to sign)	15C. DATE SIGNED 4/27/10
15B. CONTRACTOR/OFFEROR <i>Patricia Gagliemo-Prior</i> (Signature of person authorized to sign)	15C. DATE SIGNED 4/27/10
16B. UNITED STATES OF AMERICA BY <i>Stephen Pool</i> (Signature of Contracting Officer)	16C. DATE SIGNED 4/21/10

**NRC-DR-33-07-358**  
**Task 20**  
**Modification No. 009**  
**Page 2 of 26**

Reference Task Order 20, NSIR Protected Web Server, under Delivery Order DR-33-07-358.

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

Award	\$20,000.00
Mod 1 FY08 obligation	\$50,000.00
Mod 2 FY08 obligation	\$43,000.00
Mod 5 FY09 obligation	\$25,000.00
Mod 6 FY09 obligation	\$25,000.00
Mod 8 FY10 obligation	\$30,000.00
Mod 9 FY10 obligation	\$120,000.00
<u>Total Obligations</u>	<u>\$313,000.00</u>

Summary - Total Obligations by Job Code Number:

R1151	\$113,000.00
R1173	\$200,000.00
<u>Total Obligations</u>	<u>\$313,000.00</u>

Attached are a revised price schedule and a revised Statement of work.

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

MAINTENANCE AND OPERATIONAL SUPPORT OF NRC APPLICATION SYSTEMS AND ENVIRONMENT  
 Task Order Extensions for Option Year 2  
 Order No. DR-33-07-358  
 GSA Schedule GS-35F-4524G  
 April 21, 2010

Task Order ID	NSIP Project/Work Section	BASE YEAR RATE	OPTION YEAR 1 RATE	OPTION YEAR 2 RATE	Mod 8		ADJUSTED (04/6/2010)		Mod 9	
					CURRENT CEILING HOURS	CURRENT CEILING AMOUNT	Adjusted Hours	Adjusted Price	PROPOSED CEILING HOURS	PROPOSED CEILING AMOUNT
010	010 Program Manager	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
020	020 Project Manager	\$ (b)(4)			180.00	\$ 23,802.04	(120.50)	\$ (14,431.55)	59.50	\$ 9,370.49
030	030 Quality Assurance Manager	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
050	050 Principal BPR Specialist	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
060	060 Senior BPR Specialist	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
070	070 Principal Systems Architect	\$ (b)(4)			-	\$ -	418.00	\$ 62,261.98	418.00	\$ 62,261.98
080	080 Senior Systems Architect	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
090	090 Principal Information Engineer	\$ (b)(4)			6.00	\$ 856.20	12.00	\$ 3,333.06	18.00	\$ 4,189.26
100	100 Senior Information Engineer	\$ (b)(4)			-	\$ -	97.00	\$ 12,523.67	97.00	\$ 12,523.67
110	110 Senior Functional Analyst	\$ (b)(4)			-	\$ -	235.00	\$ 25,415.86	235.00	\$ 25,415.86
130	130 Systems Analyst 5	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
140	140 Systems Analyst 4	\$ (b)(4)			510.83	\$ 41,862.61	(101.83)	\$ (449.55)	409.00	\$ 41,413.06
150	150 Systems Analyst 3	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
160	160 Systems Analyst 2	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
170	170 Systems Analyst 1	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
210	210 Computer Programmer 7	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
220	220 Computer Programmer 6	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
230	230 Computer Programmer 5	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
240	240 Computer Programmer 4	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
250	250 Computer Programmer 3	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
251	251 Computer Programmer 2	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
260	260 Support Specialist 6	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
270	270 Support Specialist 5	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
280	280 Support Specialist 4	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
290	290 Support Specialist 3	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
310	310 Engineer 5	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
320	320 Engineer 4	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
350	350 Sr Computer Security Specialist	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
360	360 Computer Security Specialist	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
370	370 Operations Manager	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
430	430 Communications Network Engineer	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
520	520 Apps Systems Analysis and Program	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
530	530 Apps Systems Analysis and Program	\$ (b)(4)			1,113.83	\$ 119,852.36	(101.83)	\$ (16,424.53)	1,012.00	\$ 103,427.83
540	540 Apps Systems Analyst/Programmer	\$ (b)(4)			-	\$ -	662.00	\$ 65,485.86	662.00	\$ 65,485.86
550	550 Apps Systems Analyst/Programmer	\$ (b)(4)			76.98	\$ 6,835.06	(32.98)	\$ (2,928.30)	44.00	\$ 3,906.76
560	560 Telecommunications/Internetwork	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
570	570 Network Planner	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
580	580 Network Operations Specialist	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
590	590 Telecommunications Engineer - Ser	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
600	600 Telecommunications Engineer - Inte	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
610	610 Telecommunications Systems Anly	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
620	620 Network Controller	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
630	630 Telecommunications Engineer/Anal	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
640	640 Network Control Technician	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
650	650 Telecommunications Analyst/Tech	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
700	700 Documentation Specialist	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
710	710 Documentation Coordinator	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
720	720 Technical Expert - Level 4	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
730	730 Technical Expert - Level 3	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
740	740 Technical Expert - Level 2	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
750	750 Technical Expert - Level 1	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
760	760 Information Services Consultant	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
800	800 Technical Expert - Level 4A	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
105	105 Senior Information Engineer Onsite	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
265	265 Support Specialist 6 Onsite	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
275	275 Support Specialist 5 Onsite	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
285	285 Support Specialist 4 Onsite	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
525	525 Apps Systems Analysis and Program	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
535	535 Apps Systems Analysis and Program	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
545	545 Apps Systems Analyst/Programmer	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
555	555 Apps Systems Analyst/Programmer	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
715	715 Documentation Coordinator Onsite	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
745	745 Technical Expert - Level 2 Onsite	\$ (b)(4)			-	\$ -	-	\$ -	-	\$ -
<b>TOTAL</b>					<b>1,888</b>	<b>\$ 193,208.26</b>	<b>1,066.85</b>	<b>\$ 134,786.49</b>	<b>2,954.50</b>	<b>\$ 327,994.76</b>

OTHER DIRECT COST		Qty	Unit			
Miscellaneous				\$ -	\$ -	\$ -
BRICKSERVER2		(b)(4)		\$ -	\$ 6,890.00	\$ 6,890.00 *
MATERIAL HANDLING				\$ -	\$ 374.82	\$ 374.82
SUBTOTAL MATERIAL				\$ -	\$ 7,264.82	\$ 7,264.82
PLW				\$ -	\$ 79.91	\$ 79.91
SUBTOTAL BEFORE G&A				\$ -	\$ 7,344.73	\$ 7,344.73
G&A				\$ -	\$ 475.94	\$ 475.94
TOTAL ODC/MATERIAL				\$ -	\$ 7,820.67	\$ 7,820.67 *
<b>TOTAL PRICE</b>				<b>\$ 193,208.26</b>	<b>\$ 142,607.16</b>	<b>\$ 335,815.42 *</b>