

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE
1OF
42. AMENDMENT/MODIFICATION NO.
M0293. 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, CMB3
Attn: Dominique C. Malone, 301-492-3613
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

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-DR3307358T016

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)

Obligate as follows: FFS: OIS-11-495 \$750; FFS: RQ113020 \$4,000
FFS: RQ113722 \$2,600; FFS: FSM-11-132 \$4,000, FFS: 113719 \$1,000
Office: FSME, OPA. See page 2 for appropriation data.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:

D. OTHER (Specify type of modification and authority)

X FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ 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 16, Consolidated Publishing to the NRC Website, under Delivery Order DR-33-07-358.

The purpose of this modification is to increase the obligated amount from \$463,787.68 by \$12,350 to \$476,137.68.

Project Officer: Joan Hoffman

Total Order Ceiling: \$582,727.30 (unchanged)

Total Obligated Amount: \$476,137.68. (changed)

Period of Performance: 9/26/07-09/25/11 (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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Dominique C. Malone
Contracting Officer

Warrant Number 172

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Dominique C. Malone
(Signature of Contracting Officer)

8/9/2011

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLESTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

I. Purpose

The purpose of this modification is to provide incremental funding to task order 16. The obligated amount is hereby increased from \$463,787.68 by \$12,350 to \$476,137.68.

II. Appropriation Data:

RFPA	Obligate	B&R	Job Code	BOC	Appropriation	FFS
OIS-11-495	\$750	2011-11-41-J-144	I1129	2574	31X0200.111	113589
OIS-11-437	\$4,000	2011-7K-51-L-156	N7420	2574	31X0200	RQ113020
OIS-11-514	\$2,600	2011-7K-51-L-156	N7420	2574	31X0200.70200	RQ113722
FSM-11-132	\$4,000	2011-55-34-4-156	F1133	252A	31X0200	113840
NSR-11-053	\$1,000	2011-11-41-J-144	I1129	2574	31X0200.111	113719

III. Summary of obligations to date:

Date	Job Code	Obligation
4/20/2007	J7033	10,000.00
4/30/2007	N6454	25,000.00
	F1014	8,000.00
	J7034	15,000.00
	F1043	8,000.00
	R1143	15,000.00
	J5607	1,000.00
1/7/2008	J5607	1,500.00
3/11/2008	F1014	10,000.00
	J7033	15,000.00
add TPM	J5607	0.00
3/11/2008	J7034	21,834.32
8/13/2008	F1014	13,995.36
9/25/2008	J7034	15,000.00
	J7033	4,000.00
	J5625	3,500.00
	N6454	4,614.00
1/21/2009	N6454	10,000.00
	J7033	6,000.00
2/12/2009	N6454	15,000.00
	F1133	8,000.00
	N7422	10,000.00

3/10/2009	J5625	2,000.00
	J5607A	1,000.00
5/11/2009	J7033	15,000.00
	N7422	12,000.00
7/14/2009	J5625	3,500.00
	J5607A	2,500.00
8/7/2009	N7422	4,000.00
	N7422	9,000.00
	N7420	13,000.00
	J5625	3,181.00
	R1176	2,210.00
9/23/2009	N/A	0.00
10/29/2009	F1133	6,250.00
	N6454	10,000.00
12/28/2009	N7422	20,000.00
1/15/2010	F1133	10,000.00
4/28/2010	N6454	7,000.00
	J5625	3,000.00
	F1133	10,750.00
6/11/2010	I1120	2,000.00
	N7420	5,300.00
6/21/2010	N7422	4,712.00
7/28/2010	N6454	11,000.00
	J5625	7,000.00
	N7420	5,000.00
9/21/2010	R2243	4,000.00
	N7422	19,141
	F1133	3,000
11/10/2010	N6454	8,500.00
11/24/2010		8,500.00
3/14/2011	F1133	4,800.00
3/25/2011	N7420	9,000.00
4/1/2011	N6454	5,000.00
4/26/2011	F1133	4,000.00
6/21/2011	N7469	4,000.00
7/15/2011	F1133	4,000.00
8/9/2011	N7420	4,000.00
8/9/2011	I1129	750.00
8/9/2011	F1133	4,000.00
8/9/2011	N7420	2,600.00
8/9/2011	I1129	1,000.00
Total		\$476,137.68

IV. Summary of obligations by Job Code:

Job Code	Obligation
F1014	31,995.36
F1043	8,000.00
F1133	54,800.00

I1120	2,000.00
J5607	2,500.00
J5607A	3,500.00
J5625	22,181.00
J7033	50,000.00
J7034	51,834.32
N6454	96,114.00
N7420	47,400.00
N7422	78,853.00
R1143	15,000.00
R1176	2,210.00
R2243	4,000.00
N7469	4,000.00
I1129	1750.00
Total	\$476,137.68