

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO

1. CONTRACT ID CODE

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| | | | | |
|---|--------------|--|---|------------------------------|
| 2. AMENDMENT/MODIFICATION NO. M040 | | 3. EFFECTIVE DATE See Block 16C. | 4. REQUISITION/PURCHASE REQ. NO. NRO-11-304 7/11/2011 | 5. PROJECT NO. (If applicab) |
| 6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Dominique Malone Mail Stop: TWB-01-B10M Washington, DC 20555 | CODE 3100 | 7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555 | | CODE 3100 |

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|---|--|-----|---|
| 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. |
| CODE 074830209 | | | 9B. DATED (SEE ITEM 11) |
| FACILITY CODE | | X | 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4524G NRC-DR3307358T019 |
| | | | 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: \$36,600, FAIMIS:113355, B&R: 2011-25-174-156, JCN: Q4225, BOC:2572, RPPA: NRO-11-304
 NAICS: 541511, Appr: 31X0200.125

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
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| (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(p). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) FAR Clause 52.232-22 Limitation of Funds (Apr 1984) |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENOMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Task Order 19, Ad-Hoc Support for Short Term Projects

I. To obligate incremental funding in the amount of \$36,600 for Task Order 19, NRO/PMDA/FPMB IT Support Task Order 19 is increased from \$6,045,869.90 by \$36,600 to \$6,082,469.90.

Task Order Manager : Wil Madison, Office: OIS
 Total Order Ceiling: \$6,642,307.12 (Unchanged)
 Total Obligated Amount: \$6,082,469.90 (Changed)
 Period of Performance: 9/26/2007 - 1/25/2012 (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.

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| 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/DFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY <u>Dominique C. Malone</u> (Signature of Contracting Officer) | 16C. DATE SIGNED 9/15/2011 |

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

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA - FAR (48 CFR) 53.24

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

I. SUMMARY OF OBLIGATIONS

| Date | Job Code | Obligate |
|------------|----------|------------|
| 9/27/2007 | J1278 | 5,000.00 |
| | J7002 | 10,000.00 |
| | J1096 | 15,000.00 |
| 9/27/2007 | J1294 | 12,000.00 |
| | J1273 | 190,000.00 |
| | J1145 | 264,000.00 |
| | J1273 | 210,000.00 |
| 9/27/2007 | J1145 | 206,000.00 |
| | J1278 | 205,000.00 |
| | J1272 | 85,000.00 |
| 9/27/2007 | J1272 | 67,000.00 |
| 11/13/2007 | I1102 | 10,000.00 |
| | | |
| 1/7/2008 | N7169 | 19,890.00 |
| 3/7/2008 | J1273 | 0.00 |
| 4/15/2008 | J1265 | 125,000.00 |
| " | I1102 | 30,000.00 |
| | | |
| 6/10/2008 | B1458 | 70,000.00 |
| 8/15/2008 | J1279 | 60,000.00 |
| 9/25/2008 | J1262 | 75,000.00 |
| | J1271 | 150,000.00 |
| | J1245 | 5,000.00 |
| | D1871 | 112,000.00 |
| | J1089 | 242,167.06 |
| 9/29/2008 | J1096 | 6,000.00 |
| 9/30/2008 | L2277 | 2,500.00 |
| | J7028 | 1,500.00 |
| 1/26/2009 | J1278 | 40,000.00 |
| | J1245 | 3,665.00 |
| | J1089 | 39,000.00 |
| | N7423 | 20,000.00 |
| 3/11/2009 | J1296 | 50,000.00 |
| 3/25/2009 | N7423 | 40,000.00 |
| 5/8/2009 | J1278 | 159,600.00 |
| | J1298 | 50,000.00 |
| | J4263 | 200,000.00 |
| 5/22/2009 | J1262 | 30,000.00 |
| 6/2/2009 | D1871 | 113,386.50 |
| 8/6/2009 | J1096 | 7,000.00 |
| | I1113 | 45,000.00 |
| | Q4171 | 7,904.00 |
| 9/21/2009 | J1278 | 60,000.00 |
| | N7378 | 8,000.00 |
| | D1871 | 231,663.34 |
| 9/29/2009 | J1250 | 200,000.00 |
| | J1262 | 50,000.00 |

| | | |
|------------|-------|----------------|
| | N7423 | 84,000.00 |
| 10/30/2009 | | 0.00 |
| 12/28/2009 | J4263 | 250,000.00 |
| 3/30/2010 | J1275 | 100,000.00 |
| | J1278 | 100,000.00 |
| 4/28/2010 | Q4171 | 100,000.00 |
| 5/27/2010 | N7378 | 10,000.00 |
| 6/1/2010 | J1096 | 50,000.00 |
| 7/16/2010 | J4263 | 245,000.00 |
| 9/8/2010 | J1278 | 74,294 |
| | B1459 | 25,000.00 |
| | N7378 | 40,000.00 |
| 9/29/2010 | J1279 | 400,000.00 |
| 11/24/2010 | J1278 | 80,000.00 |
| 11/24/2010 | J4263 | 186,000.00 |
| 1/13/2011 | | 0.00 |
| 2/24/2011 | Q4225 | 10,000.00 |
| 3/9/2011 | Q4225 | 30,000.00 |
| 4/8/2011 | Q4225 | 70,000.00 |
| 4/28/2011 | J1278 | 42,000.00 |
| 5/23/2011 | J4263 | 50,000.00 |
| 5/24/2011 | J1098 | 4,300.00 |
| 6/21/2011 | Q4225 | 40,000.00 |
| 6/21/2011 | J4263 | 108,000.00 |
| 7/15/2011 | J1262 | 80,000.00 |
| 8/9/2011 | J1280 | 35,000.00 |
| 8/9/2011 | N7493 | 65,000.00 |
| 8/9/2011 | J4263 | 44,000.00 |
| 8/8/2011 | J1073 | 15,000.00 |
| 9/10/2011 | J1280 | 175,000.00 |
| 9/10/2011 | Q4225 | 36,600.00 |
| Total | | \$6,082,469.90 |