

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF 3

2. AMENDMENT/MODIFICATION NO. M039

3. EFFECTIVE DATE See Block 16C.

4. REQUISITION/PURCHASE REQ. NO. OIS-11-548 dated 8/11/2011

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Dminiqu Malone Mail Stop: TWB01-B10M Washington, DC20555

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: Jefery Fuk 5290 Shamee Road Alexandria VA 2212

(X) 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 07480209

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) Obligate: \$175,000 JCN: J1280, FAIMIS:113906, B&R: 2011-10-51-J-143, BOC:252A Appropriation:31X0200.11, RFPA: OIS-11-548

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

I. To add incremental funding in the amount of \$175,000 for Task Order 19 for HRMS Work. Task Order 19 is increased from \$5,870,869.90 by \$175,000 to \$6,045,869.90.

Task Order Manager Wil Madison, Office: OIS Total Order Ceiling: \$6,642,307.12 (Unchanged) Total Obligated Amount: \$6,045,869.90 (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.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dominique C. Malone Warrant Number 172 Contracting Officer

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)

9/12/2011

NSN 7540-01-15-8070 PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

I. SUMMARY OF OBLIGATIONS

Date	Jbb Code	Obligate
9/27/2007	J1278	5,000.00
	J002	10,000.00
	J096	15,000.00
9/27/2007	J294	12,000.00
	J1273	190,000.00
	J145	264,000.00
	J1273	210,000.00
9/27/2007	J145	206,000.00
	J1278	205,000.00
	J272	85,000.00
9/27/2007	J272	67,000.00
11/13/2007	I102	10,000.00
1/7/2008	N169	19,890.00
3/7/2008	J273	0.00
4/15/2008	J265	125,000.00
"	I102	30,000.00
6/10/2008	E1458	70,000.00
8/15/2008	J279	60,000.00
9/25/2008	J262	75,000.00
	J271	150,000.00
	J245	5,000.00
	D1871	112,000.00
	J089	242,167.06
9/29/2008	J096	6,000.00
9/30/2008	L1277	2,500.00
	J028	1,500.00
1/26/2009	J278	40,000.00
	J245	3,665.00
	J089	39,000.00
	N423	20,000.00
3/11/2009	J296	50,000.00
3/25/2009	N423	40,000.00
5/8/2009	J278	159,600.00
	J298	50,000.00
	J263	200,000.00
5/22/2009	J262	30,000.00
6/2/2009	D1871	113,386.50
8/6/2009	J096	7,000.00
	I1113	45,000.00
	Q171	7,904.00
9/21/2009	J278	60,000.00
	N378	8,000.00
	D1871	231,663.34

9/29/009	J1250	200,000.00
	J1262	50,000.00
	N7423	84,000.00
10/30/009		0.00
12/28/009	J1263	250,000.00
3/30/010	J1275	100,000.00
	J1278	100,000.00
4/28/010	C4171	100,000.00
5/27/010	N7378	10,000.00
6/1/010	J1096	50,000.00
7/16/010	J1263	245,000.00
9/8/010	J1278	74,294
	E1459	25,000.00
	N7378	40,000.00
9/29/010	J1279	400,000.00
11/24/010	J1278	80,000.00
11/24/010	J1263	186,000.00
1/13/011		0.00
2/24/011	C4225	10,000.00
3/9/011	C4225	30,000.00
4/8/011	C4225	70,000.00
4/28/011	J1278	42,000.00
5/23/011	J1263	50,000.00
5/24/011	J098	4,300.00
6/21/011	C4225	40,000.00
6/21/011	J1263	108,000.00
7/15/011	J1262	80,000.00
8/9/011	J1280	35,000.00
8/9/011	N493	65,000.00
8/9/011	J1263	44,000.00
8/9/011	J073	15,000.00
9/10/011	J1280	175,000.00
Total		\$6,045,869.90