

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M026 3. EFFECTIVE DATE See block 16c. 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  
 Div. of Contracts, CMB3  
 Attn: Dominique Malone, 301-492-3613  
 Mail Stop TWB-01-B10M  
 Washington, DC 20555  
 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) (X) 9A. AMENDMENT OF SOLICITATION NO.  
 OAO CORPORATION  
 Attn: Jeffery Funk  
 5290 Shawnee Road  
 Alexandria VA 22312  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4524G NRC-DR3307358T004  
 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: \$230,000, FAIMIS: SEC-17-11-467  
 See CONTINUATION Page Obligate: \$150,000, FAIMIS: 113930

**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) X FAR Clause Limitation of Funds 52.232-22 (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 4, Electronic Information Exchange  
 The purpose of this modification is to provide incremental funding to task order 4. Task order 4 is hereby increased from \$5,923,704.79 by \$380,000 to \$6,303,704.79.  
 See page 2 for appropriation data.

TOM: KG Golshan (301)415-5016, Email: KG.Golsham@nrc.gov  
 Total Order ceiling: \$6,796,839.01 (Unchanged)  
 Total Obligated Amount: \$6,303,704.79 (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 16C. DATE SIGNED 18B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (Signature of person authorized to sign) BY *Dominique C. Malone* 9/22/2011  
 (Signature of Contracting Officer)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

**I. APPROPRIATION DATA AND SUMMARY OF OBLIGATIONS:**

RFP#	Obligate	Program	B&R	Job Code	BOC	Appropriation	FFS
SEC-17-11-464	\$230,000	Electronic Information (EIE)	2011-7L-51-I-156	N7422	2570	31X0200.171	SEC-17-11-464
ADM-11-410	\$150,000	EIE/CHC UPGRADE	2011-40-51-R-701	D2496	252A	31X0200	113930

DATE	JCN	Obligation
7/5/2007	J1226	120,000.00
	J1284	339,000.00
	J1286	350,000.00
	J1280	205,067.98
	D1879	280,000.00
3/12/2008	J1280	440,000.00
4/22/2008	J1226	220,000.00
5/29/2008	J1017	99,993.15
6/13/2008	J1273	200,000.00
	J1017	100,000.00
7/21/2008	J1017	188,237.19
9/25/2008	J1226	20,000.00
	J1280	400,660.09
12/31/2008	J1272	200,000.00
2/18/2009	J1280	400,000.00
	R1153	150,000.00
4/20/2009	R1135	
5/11/2009	J1280	29,669.38
8/6/2009	J1226	200,000.00
9/21/2009	J1280	332,528.00
11/18/2009	I1113	158,549.00
1/27/2010	J1280	400,000.00
3/31/2010	J1226	101,000.00
	J1280	155,000.00
4/21/2010	J1298	144,000.00
8/4/2010		
9/8/2010	R1135	330,000.00
9/29/2010	J1279	250,000.00
3/24/2011		0.00
4/8/2011	J1280	240,000.00
4/11/2011	J1280	120,000.00
5/2/2011	N/A	0.00
7/5/2011	J1280	-250,000.00
8/11/2011	J1280	0.00
9/20/2011	N7422	230,000.00
9/20/2011	D2496	150,000.00
		<b>6,303,704.79</b>