

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1 OF 3

2. AMENDMENT/MODIFICATION NO. M042	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. NRR-12-053	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Vanessa Lamb 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

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)

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: \$75,000 FAIMIS:120438, JC:J4263 B B&R: 2012x0200-20-11-4-151 BOC: 2574 APPR: 31x0200.220 NAICS: 541511,
---	--

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:
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 AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Task Order 19, Ad-Hoc Support for Short Term Projects The Purpose of this modification is to: I. To add incremental funding in the amount of \$75,000 for Task Order 19, NRO/PMDA/FPMB IT Support Task Order 19 is increased from \$6,213,786.90 by \$75,000 to \$6,288,786.90. Task Order Manager : Wil Madison, Office: OIS Total Order Ceiling: \$6,642,307.12 (Unchanged) Total Obligated Amount: \$6,288,786.90 (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 Contracting Officer Warrant Number 172
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <i>Dominique C. Malone</i> (Signature of Contracting Officer)	16C. DATE SIGNED 12/6/2011

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

I. Summary of Obligations

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
8/11/2011	J1073	\$15,000.00
9/10/2011	N7463	
9/10/2011	J1280	\$175,000.00
9/10/2011	Q4225	\$36,600.00
9/10/2011	J1073	\$31,317.00
9/10/2011	J4263	\$100,000.00
11/21/2011	J4263	\$75,000.00
Total		\$6,288,786.90