

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			BPA NO.	1 CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. M015	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. NSR-12-019		5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Dominique Malone (301)492-3613 Mail Stop: TWB-01-B10M Washington, DC 2055	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: Jeffery Funk 5290 Shawnee Road Alexandria VA 22312			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO GS35P4524G NRC-DR3307358T020	
			X	10B. DATED (SEE ITEM 13) 09-26-2007	
CODE 074830209	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: \$20,000 B&R: 2012-11-51-I-156 Job: I1126  
BOC: 2574 Approp.: 31X0200.211 FAIMIS:120536 NAICS:541512

**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) Limitation of Funds 52.232-22 (Apr 1984) Mutual Agreement

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitations/contract subject matter where feasible.)  
 Task Order 20, NSIR Protected Web Server  
 See additional pages for details.

Total obligated amount: \$664,460.36 (changed)  
 Total order ceiling: \$664,795.20 (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) Jeffery W. Funk, Contract Mgr.	15B. CONTRACTING OFFICER (Signature of person authorized to sign)	15C. DATE SIGNED 12/8/11	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dominique Malone Contracting Officer Warrant Number 172	15B. UNITED STATES OF AMERICA BY Dominique Malone (Signature of Contracting Officer)	15C. DATE SIGNED 12/8/2011
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NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

DEC 9 2011

ADM002

The purposes of this modification are listed below:

- 1) **Ceiling Increase**
    - (a) To increase the estimated ceiling from \$661,274.16 by \$3,521.04 to \$664,795.20.
  
  - 2) **To provide incremental funding**
    - (a) Task Order 20 is hereby increased from \$644,460.36 by \$20,000 to \$664,460.36.
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Labor Category		FY2012 Option 5 (9/26/11-1/26/12)		
		Rate	Hours	Cost
<b>Task Order #20 - NSIR PWS</b>				
010	Program Manager			
020	Project Manager			
030	Quality Assurance Manager			
050	Principal BPR Specialist			
060	Senior BPR Specialist			
070	Principal Systems Architect			
080	Senior Systems Architect			
090	Principal Information Engineer			
100	Senior Information Engineer			
105	Senior Information Engineer Onsite			
110	Senior Functional Analyst			
130	Systems Analyst 5			
140	Systems Analyst 4			
150	Systems Analyst 3			
160	Systems Analyst 2			
170	Systems Analyst 1			
220	Computer Programmer 6			
230	Computer Programmer 5			
260	Support Specialist 6			
265	Support Specialist 6 Onsite			
270	Support Specialist 5			
275	Support Specialist 5 Onsite			
280	Support Specialist 4			
310	Engineer 5			
350	Sr Security Specialist			
360	Computer Security Specialist			
520	Apps Systems Analysis and Prgm Mgr			
525	Apps Systems Analysis and Prgm Mgr Onsite			
530	Apps Systems Analysis and Prgm Sup			
535	Apps Systems Analysis and Prgm Sup Onsite			
540	Apps Systems Analyst/Prgrmr - St Spec			
545	Apps Systems Analyst/Prgrmr - St Spec Onsite			
550	Apps Systems Analyst/Prgrmr - Lead			
555	Apps Systems Analyst/Prgrmr - Ld Onsite			
580	Network Operations Specialist			
630	Tele Comm Eng/Analyst			
700	Documentation Specialist			
710	Documentation Coordinator			
715	Documentation Coordinator Onsite			
720	Technical Expert - Level 4			
730	Technical Expert - Level 3			
740	Technical Expert - Level 2			
745	Technical Expert - Level 2 Onsite			
750	Technical Expert - Level 1			
760	Information Services Consultant			
<b>Sub-Total</b>				<b>\$24,583.82</b>