

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

2

2. AMENDMENT/MODIFICATION NO.

M003

3. EFFECTIVE DATE

03/07/2008

4. REQUISITION/PURCHASE REQ. NO.

DR-33-07-358-19

02/14/2008

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: Manon Butt, 301-415-7035  
Mail Stop T-7-I-2  
Washington, DC 20555

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Mail Stop T-7-I-2  
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

OAO CORPORATION

Mailstop 4G, Attn: Joyce L. Lambert

2277 Research Boulevard

Rockville MD 20850

(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)

CODE 074830209

FACILITY CODE

X

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)

N/A

No FFS number provided

NO OBLIGATION

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:

D. OTHER (Specify type of modification and authority) Bilateral Modification

X

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return <sup>2</sup> \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Reference Task Order 19, Ad Hoc Support for Short Term Projects, under Delivery Order DR-33-07-358.

The purpose of this modification is to add software, and increase the task order ceiling, as described on the following page.

Software delivery to be made to Task Order 19 Task Manager, Wil Madison, U.S. Nuclear Regulatory Commission, Office of Information Services, Room No. O-6-D-16, 11555 Rockville Pike, Rockville, MD 20852. Phone 301-415-7221; email wil.madison@nrc.gov. Please contact Wil Madison for specific delivery instructions.

NRC Project Officer: William Carrier, 301-415-5778; email william.carrier@nrc.gov

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)

Joyce L. Lambert CONTRACT MGMT

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Manon L. Butt  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

3/7/08

16B. UNITED STATES OF AMERICA

BY Manon L. Butt  
(Signature of Contracting Officer)

16C. DATE SIGNED

3/7/08

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

APR 16 2008

ADM002

Reference Task Order 19, Ad Hoc Support for Short Term Projects, under Delivery Order DR-33-07-358.

The purpose of this modification is to (1) add software in the total amount of \$19,451.23, and (2) increase the task order ceiling by \$19,451.23, as follows:

1. The software price, for Microsoft SharePoint and SQL Server components, is based on the lowest price quotation out of three quotations obtained by OAO Corporation. The quotation, from GovConnection, is for the amount of \$17,284.45, and is attached. OAO Corporation material handling in the amount of \$841.75, and G&A in the amount of \$1,325.03, are added, for a total amount of \$19,451.23.

The software is required for the SPELL Project solution, which is being constructed using a Microsoft collaboration software infrastructure, based on the Microsoft SharePoint and SQL Server components. The SharePoint component provides a commercial-off-the-shelf collaboration platform for integrating the following types of services to the users of the Lessons Learned system: Schedule Management, Search and Retrieval, Document Management, Communications, Interface with the EDATS workflow solution, et al. The Microsoft SQL server provides a complementary database platform that will be used to house the metadata information collected and managed for the Lessons Learned environment.

No additional funding is provided for this purchase. The software is to be paid for out of existing funding under job code J1273.

2. The software purchase increases the ceiling of Task Order 19 by \$19,451.23, from \$1,928,279.03 to \$1,947,730.26. A revised cost schedule for Task Order 19, dated February 28, 2008, listing labor categories, hourly rates, hours, and material, for a total ceiling amount of \$1,947,730.26, is attached.

This modification does not obligate any funding.

Total Obligations by Job Code Number (no change from previous modification):

J7002	\$10,000.00
J1273	\$400,000.00
J1145	\$470,000.00
J1278	\$210,000.00
J1272	\$152,000.00
J1294	\$12,000.00
J1096	\$15,000.00
I1102	\$10,000.00
N7169	\$19,890.00

Total \$1,298,890.00

All other terms and conditions of the subject task order remain unchanged.