

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE  
1OF PAGE:  
32. AMENDMENT/MODIFICATION NO.  
M0043. EFFECTIVE DATE  
06/13/20084. REQUISITION/PURCHASE REQ. NO.  
DR-33-07-358-04  
06/06/08

5. PROJECT NO. (If applicable)

6. DBY 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 205557. ADMINISTERED BY (If other than Item 6) CODE 3100  
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-DR3307358T00410B. 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)

See following page - obligate \$200,000 and transfer \$100,000 from base delivery order DR-33-07-358 to Task Order 4

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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 4 under Delivery Order DR-33-07-358.

The purpose of this modification is to increase the task order ceiling by \$299,993.11, from \$2,098,582.27 to \$2,398,575.38, to describe the additional support required, to revise the price schedule, and to add funding, as described on the following pages.

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

Information in this record was deleted  
in accordance with the Freedom of Information  
Act, exemptions 4  
FOIA 2009-0017

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)

J. L. Lambert CONTRACT MANAGEMENT

15B. CONTRACTOR/OFFEROR

Joyce L. Lambert  
(Signature of person authorized to sign)

15C. DATE SIGNED

6/20/2008

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

Manon L. Butt  
Contracting Officer

16B. UNITED STATES OF AMERICA

BY Manon L. Butt  
(Signature of Contracting Officer)

16C. DATE SIGNED

6/13/08

Reference Task Order 4, Electronic Information Exchange (EIE), under Delivery Order DR-33-07-358.

The purpose of this modification is to (1) increase the task order ceiling and describe the additional support required, (2) revise the price schedule, and (3) add incremental funding, as follows:

1. Increase the ceiling of this task order by \$299,993.11, from \$2,098,582.27 to \$2,398,575.38. This ceiling increase is required to complete the following list of activities:

- Developing Terms of Service Page on the main EIE site
- Developing Certificate Authentication Page
- Developing Portal form
- Developing Access Request form to allow users to get access to various workflows
- Developing the Add/Remove Users to Proceedings page
- Developing the Adjudicatory Submission Page (including Attachment Selection, RTF for Comments, Service List and Multi-Part Submission, aka Bundles)
- Developing interface for the delivery of submissions to ADAMS and the DPC
- Support for Public (non-PoF) and non-Public (PoF) submissions (Level 1 and Level 3, respectively)
- Support for Windows desktops
- CRL Checking
- Configuration for Virus Scanning of attachments
- Configuration of the E-mail notification of submissions to submitter, service list, panel judges and default distribution list
- Completing various change requests submitted for fixing the current EIE 2.3.5 production system.

2. Replace the existing price schedule with the attached revised price schedule, dated June 11, 2008, listing labor categories, hourly rates, and hours, for a total ceiling amount of \$2,398,575.38.

3. Add incremental funding in the amount of \$300,000.00, thereby increasing the obligated amount from \$2,054,061.13 to \$2,354,061.13.

Accounting and Appropriation Data - DR-33-07-358-4

B&R: 810-15-5F1-340 JCN: J1273 BOC: 252A APP: 31X0200.810  
Commitment No. 10870703C Obligate \$200,000.00

In addition, this modification administratively transfers FY07 funds in the amount of \$100,000.00 from the base delivery order DR-33-07-358, to NRC-DR-33-07-358-T004, Task Order 4 under Delivery Order DR-33-07-358. Original Appropriation Data - B&R: 710-15-5G1-348; JCN: J1017; BOC: ~~252A~~; App. No.: 31X0200.710.

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NRC-DR-33-07-358-T004  
Task Order 4 under DR-33-07-358  
Modification No. 4  
Page 3 of 3

The following is a summary of obligations from the date of award through the date of this action:

Award FY07 Obligation	\$1,294,067.98
Mod 1 FY08 Obligation	\$440,000.00
Mod 2 FY08 Obligation	\$220,000.00
Mod 3 transfer from base	\$99,993.15 (transfer from base)
Mod 4 FY08 Obligation	\$200,000.00
Mod 4 transfer from base	\$100,000.00 (transfer from base)
Total NRC Obligations	\$2,354,061.13

This modification obligates FY 2008 funds in the amount of \$200,000.00, and transfers FY 2007 funds in the amount of \$100,000.00 from the base order to Task Order 4.

Total Obligations by Job Code Number:

J1226	\$340,000.00
J1284	\$339,000.00
J1286	\$350,000.00
J1280	\$645,067.98
D1879	\$280,000.00
J1017	\$199,993.15 (transferred from base)
J1273	\$200,000.00
Total	\$2,354,061.13

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

**MAINTENANCE AND OPERATIONAL SUPPORT OF NRC APPLICATION SYSTEMS AND ENVIRONMENT**

ORDER NO. DR-33-07-358

GSA Contract No. GS35F4524G

June 11, 2008

Task Order 4		Mod. 3 dated 5/29/2008	ADJUSTED (6/11/2008)	REV. 2
Electronic Information Exchange (EIE)				
ON-SITE				
010	010 Program Manager			
020	020 Project Manager			
030	030 Quality Assurance Manager			
050	050 Principal BPR Specialist			
060	060 Senior BPR Specialist			
070	070 Principal Systems Architect			
080	080 Senior Systems Architect			
090	090 Principal Information Engineer			
100	100 Senior Information Engineer			
110	110 Senior Functional Analyst			
130	130 Systems Analyst 5			
140	140 Systems Analyst 4			
150	150 Systems Analyst 3			
160	160 Systems Analyst 2			
170	170 Systems Analyst 1			
210	210 Computer Programmer 7			
220	220 Computer Programmer 6			
230	230 Computer Programmer 5			
240	240 Computer Programmer 4			
250	250 Computer Programmer 3			
251	251 Computer Programmer 2			
260	260 Support Specialist 6			
270	270 Support Specialist 5			
280	280 Support Specialist 4			
290	290 Support Specialist 3			
310	310 Engineer 5			
320	320 Engineer 4			
350	350 Sr Computer Security Specialist			
360	360 Computer Security Specialist			
370	370 Operations Manager			
430	430 Communications Network Engineer			
520	520 Apps Systems Analysis and Program Manager			
530	530 Apps Systems Analysis and Program Sup			
540	540 Apps Systems Analyst/Programmer - St Spec			
550	550 Apps Systems Analyst/Programmer - Lead			
560	560 Telecommunications/Internetworking Designer			
570	570 Network Planner			
580	580 Network Operations Specialist			
590	590 Telecommunications Engineer - Senior			
600	600 Telecommunications Engineer - Inter			
610	610 Telecommunications Systems Analyst			
620	620 Network Controller			
630	630 Telecommunications Engineer/Analyst			
640	640 Network Control Technician			
650	650 Telecommunications Analyst/Tech-Senior			
700	700 Documentation Specialist			
710	710 Documentation Coordinator			
720	720 Technical Expert - Level 4			
730	730 Technical Expert - Level 3			
740	740 Technical Expert - Level 2			
750	750 Technical Expert - Level 1			
760	760 Information Services Consultant			
Task Order 9				
NRC Enterprise Project Management System				
ON-SITE				
105	105 Senior Information Engineer Onsite			
265	265 Support Specialist 6 Onsite			
275	275 Support Specialist 5 Onsite			
285	285 Support Specialist 4 Onsite			
525	525 Apps Systems Analysis and Program Manager Onsite			
535	535 Apps Systems Analysis and Program Sup Onsite			
545	545 Apps Systems Analyst/Programmer - St Spec Onsite			
555	555 Apps Systems Analyst/Programmer - Lead Onsite			
715	715 Documentation Coordinator Onsite			
745	745 Technical Expert - Level 2 Onsite			
TOTAL LABOR		(b)(4)	(b)(4)	(b)(4)
		2,095,982.27	298,993.11	2,394,975.38