

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE
1OF PAGE
3

2. AMENDMENT/MODIFICATION NO.

M002*

3. EFFECTIVE DATE

05/28/2008

4. REQUISITION/PURCHASE REQ. NO.

DR-33-07-358-09
05/19/08

5. PROJECT NO. (if applicable)

6. ISSUED BY

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

7. 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)

(X)

9A. AMENDMENT OF SOLICITATION NO.

OAO CORPORATION

Mailstop 4G, Attn: Joyce L. Lambert

2277 Research Boulevard

Rockville MD 20850

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F4524G NRC-DR3307358T009

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)

See note below - transfer \$99,996.95 from base delivery order DR-33-07-358 to Task Order 9 (Job Code J1017).

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 ² 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 9 under Delivery Order DR-33-07-358.

The purpose of this modification is to increase the task order ceiling by \$99,996.95, from \$477,583.12 to \$577,580.07, to describe the additional support required, to revise the price schedule, and to add funding, as described on the following page.

NOTE TO ACCOUNTING:

This modification administratively transfers FY07 funds in the amount of \$99,996.95 from the base delivery order DR-33-07-358, to NRC-DR-33-07-358-T009, Task Order 9 under Delivery Order DR-33-07-358.

Original Appropriation Data - B&R: 710-15-5G1-348, JCN: J1017, BOC-2574, App. No. Information in this record was deleted in accordance with the Freedom of Information Act, exemptions 4 and 5.

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 6A 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 Management

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

6/1/2008

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

5/28/08

C/34

Reference Task Order 9, NRO Enterprise Project Management System, 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 \$99,996.95, from \$477,583.12 to \$577,580.07. Additional helpdesk support is required to support the implementation of Enterprise Project Management (EPM) for the Office of Nuclear Reactor Regulation (NRR), as follows:

Helpdesk Support Requirements

- a. The contractor shall provide end user operations and maintenance support for the EPM@nrc.gov e-mail account.
 - b. The contractor shall respond to end user requests for assistance including but not limited to resource pool management, EPM client installations, user profile and account maintenance, interface data transfers (upload/downloads), interface and data quality or integrity issues, and general schedule and data entry support of daily end user operations and maintenance of the EPM system and associated interfaces.
 - c. The contractor shall be responsible for coordinating and implementing the necessary changes to ensure that end user operations and maintenance problems reported to EPM@NRC.GOV are corrected and the system/end user is returned to production in the shortest amount of time possible.
 - d. The contractor shall develop EPM Helpdesk support policies, procedures and practices.
 - e. The contractor shall develop helpdesk metrics.
 - f. The contractor shall develop a user survey.
 - g. The contractor shall coordinate with the NRC Customer Support Center on issues related to EPM.
2. Replace the existing price schedule with the attached revised price schedule, dated May 23, 2008, listing labor categories, hourly rates, and hours, for a total ceiling amount of \$577,580.07.
3. Add incremental funding in the amount of \$99,996.95, thereby increasing the obligated amount from \$477,583.12 to \$577,580.07, and fully funding this task order.

Accounting and Appropriation Data

This modification administratively transfers FY07 funds in the amount of \$99,996.95 from the base delivery order DR-33-07-358, Job Code J1017, to NRC-DR-33-07-358-T009, Task Order 9 under Delivery Order DR-33-07-358.

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

Award FY07 Obligation	\$451,000.00
Mod 1 FY08 Obligation	\$26,583.12
Mod 2 transfer FY07 funds from base	\$99,996.95 (transfer from base)
Total NRC Obligations	\$577,580.07

This modification transfers FY 2007 funds in the amount of \$99,996.95 from the base delivery order to Task Order 9.

Total Obligations by Job Code Number:

Q4137	\$320,000.00
Q4135	\$65,000.00
Q4127	\$66,000.00
Q4171	\$26,583.12
J1017	\$99,996.95 (transferred from base)
Total	\$577,580.07

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

May 23, 2008

(b)(4) 477,583 (b)(4) \$89,996.84 (b)(4) \$577,580.07