

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

2

## 2. AMENDMENT/MODIFICATION NO.

M001

## 3. EFFECTIVE DATE

04/22/2008

## 4. REQUISITION/PURCHASE REQ. NO.

DR-33-07-358-25

## 5. PROJECT NO. (if applicable)

03/20/08

## 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)

QAO 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-DR3307358T025

## 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 following page

Obligate \$14,000.00

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 25, OCFD COMEDO, under Delivery Order DR-33-07-358.

The purpose of this modification is to increase the ceiling, revise the cost schedule, and add incremental funding in the amount of \$14,000.00, as described on the following page.

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 7

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)

Joyce L. Lambert Contract Management

## 15B. CONTRACTOR/OFFEROR

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

## 15C. DATE SIGNED

4/24/2008

## 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

4/22/08

C/37

Reference Task Order 25, OCFO COMEDO, under Delivery Order DR-33-07-358.

The purpose of this modification is to (1) increase the task order ceiling, and (2) add incremental funding, as follows:

1. The COMEDO system is a very old funds tracking system which is based on very old Clipper software. OCFO needs to have this old system converted into a newer data base. Since this system tracks agency funds that are reconciled with the agency accounting system, thorough testing is required. The contractor needs to create/develop a Test Plan for the New COMEDO 05.00.00 (Commission EDO/IG Budget Tracking) Application and use the test plan for system testing and User Acceptance Testing. These steps are needed to deploy the New COMEDO 05.00.00 (Visual Basic) Application into production. This conversion effort requires an increase in the ceiling of this task order.

Therefore, the ceiling of this task order is increased by \$16,045.59, from \$14,545.01 to \$30,590.60. A revised cost schedule for Task Order 25, dated March 21, 2008, listing labor categories, hourly rates, and hours, for a total ceiling amount of \$30,590.60, is attached.

2. Incremental funding is added in the amount of \$14,000.00, thereby increasing the obligated amount from \$10,000.00 to \$24,000.00.

Accounting and Appropriation Data – DR-33-07-358-25:

B&R: 87N-15-5H1-365 JCN: N7154 BOC: 252A APP: 31X0200  
FFS Commitment No. RQ700800018 Obligate \$14,000.00

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

Award FY07 Obligation	\$10,000.00
Mod 1 FY08 Obligation	\$14,000.00
Total NRC Obligations	\$24,000.00

This modification obligates FY 2008 funds in the amount of \$14,000.00.

Total Obligations by Job Code Number:

N7154	\$24,000.00
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All other terms and conditions of the subject task order remain unchanged.

MAINTENANCE AND OPERATIONAL SUPPORT - NRC APPLICATION SYSTEMS AND ENVIRONMENT

ORDER NO. DR-33-07-358

GSA Contract No. GS35F45240

March 21, 2008

Task Order 25		CURRENT - ORIGINAL PROPOSAL		ADJUSTED (3/21/2008)		REV. 1	
		BASE YEAR RATE	Current Hours	Current Price	Adjusted Hours	Adjusted Price	Rev. Estimate
<b>OFF-SITE</b>							
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						
<b>Task Order 9</b>							
<b>ON-SITE</b>							
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						
<b>TOTAL LABOR</b>							

(b)(4)

(b)(4) \$ 14,546.01 (b)(4) \$ 16,045.59 (b)(4) \$ 30,590.60

OTHER DIRECT COST

(Enter Item Description)

\$ - \$ - \$ -

MATERIAL

(Enter Item Description)

\$ - \$ - \$ -

MATERIAL HANDLING (FPRP 2007 Rev. 8 - 2008 Rates)

(b)(4)

\$ - \$ - \$ -

SUBTOTAL MATERIAL

\$ - \$ - \$ -

G&A (FPRP 2007 Rev. 8 - 2008 Rates)

(b)(4)

\$ - \$ - \$ -

TOTAL ODC/MATERIAL

\$ - \$ - \$ -

TOTAL PRICE

\$ 14,546.01 \$ 16,045.59 \$ 30,590.60