

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAG

1

3

2. AMENDMENT/MODIFICATION NO.

M016

3. EFFECTIVE DATE

August 6, 2009

4. REQUISITION/PURCHASE REQ. NO.

33-07-358T019M016

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, 301-492-3629
Mail Stop TWB-01-B10M
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop TWB-01-B10M
Washington, DC 20555

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

OAO CORPORATION

Attn: Patricia Gagliemo-Prior

5290 Shawnee Road

Alexandria VA 22312

(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)

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 next page

Obligate \$59,904.00

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

The purpose of this modification is to decrease the ceiling, revise the price schedule, and add incremental funding, as described on the following pages.

NRC Project Officer: Jeffrey Bartlett, 301-415-0243, email Jeffrey.Bartlett@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)

P.A. GAGLIEMO - PRIOR
SR. CONTRACTS MANAGER

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

Manon L. Butt
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

8/7/09

16B. UNITED STATES OF AMERICA

BY

Manon L. Butt
(Signature of Contracting Officer)

16C. DATE SIGNED

8/6/09

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) decrease the task order ceiling, (2) revise the price schedule, and (3) add incremental funding, as follows:

1. Decrease the ceiling of this task order by \$150,000.00, from \$3,134,585.34 to \$2,984,585.34.
2. Replace the existing price schedule with the attached revised price schedule, dated July 21, 2009, listing labor categories, hourly rates, and estimated labor hours, for a total ceiling amount of \$2,984,585.34.
3. Add incremental funding in the amount of **\$59,904.00**, thereby increasing the obligated amount from \$2,923,708.56 to \$2,983,612.56.

Accounting and Appropriation Data – DR-33-07-358-19:

B&R: 910-15-5G1-348 JCN: J1096 BOC: 2572 APPNO: 31X0200.910
FFS Commitment No. 10970832 **Obligate \$7,000.00**

These funds are for maintenance of AFAS.

B&R: 911-15-5D1-385 JCN: I1113 BOC: 2572 APPNO: 31X0200.911
FFS Commitment No. NSR-09-529 **Obligate \$45,000.00**

These funds are for the subtask Record of Classification Action (RCA) system, and for the development and implementation of a web-based Record Classification Action (RCA) application and converting the existing Microsoft Access-based RCA database to a Microsoft SQL Server database.

B&R: 925-15-171-107 JCN: Q4171 BOC: 252A APPNO: 31X0200.925
FFS Commitment No. 09735819171 **Obligate \$7,904.00**

These funds are for the DCIP's Development of the Inspection Manual Chapter/Inspection Procedure Management Process.

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

Award FY07 Obligation	\$1,269,000.00
Mod 1 FY08 Obligation	\$10,000.00
Mod 2 FY08 Obligation	\$19,890.00
Mod 4 FY08 Obligation	\$155,000.00
Mod 5 FY08 Obligation	\$70,000.00
Mod 6 FY08 Obligation	\$60,000.00

Mod 7 FY08 Obligation	\$584,167.06
Mod 8 FY08 Obligation	\$6,000.00
Mod 9 FY08 Obligation	\$4,000.00
Mod 10 FY09 Obligation	\$102,665.00
Mod 11 FY09 Obligation	\$50,000.00
Mod 12 FY09 Obligation	\$40,000.00
Mod 13 FY09 Obligation	\$409,600.00
Mod 14 FY09 Obligation	\$30,000.00
Mod 15 FY09 Obligation	\$113,386.50
Mod 16 FY09 Obligation	\$59,904.00

Total NRC Obligations \$2,983,612.56

This modification obligates FY 2009 funds in the amount of \$59,904.00.

Summary - Total Obligations by Job Code Number:

J7002	\$10,000.00
J1273	\$400,000.00
J1145	\$470,000.00
J1278	\$409,600.00
J1272	\$152,000.00
J1294	\$12,000.00
J1096	\$28,000.00
I1102	\$40,000.00
N7169	\$19,890.00
J1265	\$125,000.00
B1458	\$70,000.00
J1279	\$60,000.00
J1262	\$105,000.00
J1271	\$150,000.00
J1245	\$8,665.00
D1871	\$225,386.50
J1089	\$281,167.06
L2277	\$2,500.00
J7028	\$1,500.00
N7423	\$60,000.00
J1296	\$50,000.00
J1298	\$50,000.00
J4263	\$200,000.00
I1113	\$45,000.00
Q4171	\$7,904.00

Total \$2,983,612.56

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

September 3, 2009

		Mod. 15 (06/02/2009)				ADJUSTED (7/13/2009)		Mod. 16		
Task/Order	19	Ad-Hoc Support for Short-Term Projects	BASE YEAR RATE	OPTION YEAR 1 RATE	CURRENT CEILING HOURS	CURRENT CEILING/AMOUNT	Adjusted Hours	Adjusted Price	Est Hours	Est Price
OFF-SITE					Hours	Amount	Hours	Amount	Hours	Amount
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			-	-	-	\$ -	-	\$ -
800		800 Technical Expert - Level 4a			-	-	-	\$ -	-	\$ -
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					26,621.26	\$ 3,115,134.11	(1,698.87)	\$ (150,000.00)	24,922.38	\$ 2,965,134.11

OTHER DIRECT COST

		\$ -	\$ -	\$ -
MATERIAL				
	Qty Unit			
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
Material Handling (MHX1)		\$ -	\$ -	\$ -
SUBTOTAL MATERIAL		\$ -	\$ -	\$ -
Product Line Works (PLW)		\$ -	\$ -	\$ -
SUBTOTAL BEFORE G&A		\$ -	\$ -	\$ -
G&A		\$ -	\$ -	\$ -
TOTAL ODC/MATERIAL		\$ -	\$ -	\$ -
G&A (FPRP 2008 Rev. 1 - 2008 Rate)				\$ -
TOTAL ODC/MATERIAL			\$ -	\$ -
TOTAL PRICE		\$ 3,134,585.34	\$ (150,000.00)	\$ 2,984,585.34

LOCKHEED MARTIN PROPRIETARY INFORMATION