

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAG

1

3

2. AMENDMENT/MODIFICATION NO.

M011

3. EFFECTIVE DATE

August 6, 2009

4. REQUISITION/PURCHASE REQ. NO.

33-07-358T004M011

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-DR3307358T004

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 \$200,000.00

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 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 4 under Delivery Order DR-33-07-358.

The purpose of this modification is to increase 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 MGR

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

Manon L. Butt  
Contracting Officer

15B. CONTRACTOR/OFFEROR

P.A. Gagliemo-Prior  
(Signature of person authorized to sign)

15C. DATE SIGNED

8/10/09

16B. UNITED STATES OF AMERICA

BY Manon L. Butt  
(Signature of Contracting Officer)

16C. DATE SIGNED

8/6/09

NRC-DR-33-07-358-T004  
Task Order 4 under DR-33-07-358  
Modification No. 11  
Page 2 of 3

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

1. Increase the ceiling of this task order by \$200,000.00, from \$3,742,627.79 to \$3,942,627.79.
2. Replace the existing price schedule with the attached revised price schedule, dated July 31, 2009, listing labor categories, hourly rates, and estimated labor hours, for a total ceiling amount of \$3,942,627.79.
3. Add incremental funding in the amount of \$200,000.00, thereby increasing the obligated amount from \$3,742,627.79 to \$3,942,627.79, and fully funding this task order.

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

B&R: 910-15-300-329 JCN: J1226 BOC: 2574 APP: 31X0200.910  
FFS Commitment No. 10970864 **Obligate \$200,000.00**

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)
Mod 5 transfer from base	\$188,237.19 (transfer from base)
Mod 6 FY08 Obligation	\$420,660.09
Mod 7 transfer from base	\$200,000.00 (transfer from base)
Mod 8 FY09 Obligation	\$550,000.00
Mod 10 FY09 Obligation	\$29,669.38
Mod 11 FY09 Obligation	\$200,000.00

Total NRC Obligations \$3,942,627.79

This modification obligates FY 2009 funds in the amount of \$200,000.00.

Summary - Total Obligations by Job Code Number:

J1226	\$560,000.00
J1284	\$339,000.00
J1286	\$350,000.00
J1280	\$1,475,397.45

NRC-DR-33-07-358-T004  
Task Order 4 under DR-33-07-358  
Modification No. 11  
Page 3 of 3

D1879	\$280,000.00
J1017	\$388,230.34 (transferred from base)
J1273	\$200,000.00
J1272	\$200,000.00 (transferred from base)
R1135	\$150,000.00

Total	\$3,942,627.79
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All other terms and conditions of the subject task order remain unchanged.

		Mod 10 Dated 5/11/2009					ADJUSTED (07/30/2009)		REV. 11	
Task Order #	Electronic Information Exchange (EIE)	BASE YEAR RATE		OPTION YEAR 1 RATE	CURRENT CEILING HOURS	CURRENT CEILING AMOUNT	Adjusted Hours	Adjusted Price	TOTAL REVISED HOURS	TOTAL REVISED CEILING
OFF-SITE			Cat Code		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					30,768.14	\$ 3,623,972.39	1,420.50	\$ 200,000.00	32,188.64	\$ 3,823,972.39

OTHER DIRECT COST

Miscellaneous

\$

\$

MATERIAL

See Attached - SHI Quote #2921951 per Change Request #NRC00029119

MATERIAL HANDLING (2008\_2009 LMSI Rev. 3)

\$

\$

SUBTOTAL MATERIAL

TRAVEL

Two (2) Contractors attending NEI Stakeholders Meeting; Las Vegas, NV; Jan 14-16, 2009

SUBTOTAL ODC/MATERIAL

\$

\$

PLW (2008\_2009 LMSI Rev. 3)

SUBTOTAL BEFORE G&A

\$

\$

G&A (2008\_2009 LMSI Rev. 3)

TOTAL ODC/MATERIAL

\$

\$

TOTAL PRICE

\$ 3,623,972.39

\$ 200,000.00

\$ 3,842,627.79