

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

M018

3. EFFECTIVE DATE

September 29, 2009

4. REQUISITION/PURCHASE REQ. NO.

33-07-358T019M018

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 \$334,000.00

## 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:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 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 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Manon L. Butt Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <u>Manon L. Butt</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 9/29/09

NSN 7540-01-150-8070  
TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FPMR (41 CFR) 101-11.6

ADM002

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 add incremental funding in the amount of **\$334,000.00**, thereby increasing the obligated amount from \$3,283,275.90 to \$3,617,275.90.

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

B&R: 910-15-5G1-348 JCN: J1250 BOC: 252A APPNO: 31X0200.910  
FFS Commitment No. 10970717 **Obligate \$200,000.00**

B&R: 910-15-5F1-342 JCN: J1262 BOC: 252A APPNO: 31X0200.910  
FFS Commitment No. 10970717 **Obligate \$50,000.00**

B&R: 97M-15-5I1-133 JCN: N7423 BOC: 252A APPNO: 31X0200  
FFS Commitment No. RQEDO09303 **Obligate \$84,000.00**

The \$84,000.00 in funding is for maintenance and operations support for the SPELL project.

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
Mod 17 FY09 Obligation	\$299,663.34
Mod 18 FY09 Obligation	\$334,000.00
Total NRC Obligations	\$3,617,275.90

This modification obligates FY 2009 funds in the amount of \$334,000.00.

NRC-DR-33-07-358-T019  
Task Order 19 under DR-33-07-358  
Modification No. 18  
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Summary - Total Obligations by Job Code Number:

J7002	\$10,000.00
J1273	\$400,000.00
J1145	\$470,000.00
J1278	\$469,600.00
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	\$155,000.00
J1271	\$150,000.00
J1245	\$8,665.00
D1871	\$457,049.84
J1089	\$281,167.06
L2277	\$2,500.00
J7028	\$1,500.00
N7423	\$144,000.00
J1296	\$50,000.00
J1298	\$50,000.00
J4263	\$200,000.00
I1113	\$45,000.00
Q4171	\$7,904.00
N7378	\$8,000.00
J1250	\$200,000.00

Total \$3,617,275.90

All other terms and conditions of the subject task order remain unchanged, including the ceiling amount of \$4,246,431.86.