

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGES

3

2. AMENDMENT/MODIFICATION NO.

M019

3. EFFECTIVE DATE

See block 16c.

4. REQUISITION/PURCHASE REQ. NO.

33-07-358T019M019

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: Adelis M Rodriguez, 301-492-3623
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)

N/A

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) Mutual Agreement of the parties, the NRC hereby accepts
OAO's proposal dated October 23, 2009.

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ⁰ 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 revise the statement of work and to increase the order ceiling by \$23,538.57 from \$4,246,431.86 to \$4,269,970.43. See page 2 for details.

Total Order ceiling: \$4,269,970.43 (changed)

Total Obligated Amount: \$3,617,275.90 (unchanged)

Period of Performance: 9/26/2007-9/25/2010 (unchanged)

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)

Stephen Pool
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

10/30/09

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 revise the statement of work and increase the order ceiling by \$23,538.57 from \$4,246,431.86 to \$4,269,970.43. Accordingly the following changes are made to the order:

1. Section H. Entitled "Meetings and Travel" is hereby added to the statement of work:

As part of the efforts under the Ad Hoc support task the contractor shall work collaboratively with NRO and Region II subject matter experts in the development of licensing review artifacts. Much of this work will be performed in NRC's Region II office located in Atlanta, GA. The contractor shall perform (9) nine five-day trips and (6) six six-day trips.

2. The ceiling of Task order 19 is increased in the amount of \$23,538.57 from \$4,246,431.86 to \$4,269,970.43 to accommodate travel expenses, see revised price schedule attached.

All other terms and conditions remain the same.

MAINTENANCE AND OPERATIONAL SUPPORT OF NRC APPLICATION SYSTEMS AND ENVIRONMENT

Email Request for Pricing of Travel 10/13/09

Order No. DR-33-07-358

GSA Schedule GS-35F-4524G

November 16, 2009

Task Order 19		Ad-Hoc Support Short Term Projects	BASE YEAR RATE	OPTION YEAR 1 RATE	OPTION YEAR 2 RATE	Mod 17		ADJUSTED (10/13/09)		Mod 18	
						PROPOSED CEILING HOURS	PROPOSED CEILING AMOUNT	Adjusted Hours	Adjusted Price	PROPOSED CEILING HOURS	PROPOSED CEILING AMOUNT
OFF-SITE											
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			\$	\$	\$		\$	\$		\$	

OTHER DIRECT COST

TRAVEL

\$

\$

MATERIAL

Qty

Unit

GovConnection Quote #2045098.03 (3 Quotes Attached)

\$

\$

MATERIAL HANDLING

SUBTOTAL MATERIAL AND OTHER DIRECT COST

\$

\$

\$

PLW

\$

\$

\$

SUBTOTAL BEFORE G&A

\$

\$

\$

G&A

TOTAL ODC/MATERIAL

\$

\$

\$

TOTAL PRICE

\$ 4,246,431.86

\$ 23,538.57

\$ 4,269,970.43