

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE

3

2. AMENDMENT/MODIFICATION NO.

M009

3. EFFECTIVE DATE

11/17/2009

4. REQUISITION/PURCHASE REQ. NO.

33-07-358T011M009

5. PROJECT NO. (If applicable)

6. ISSUED BY

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

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

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-DR3307358T011

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 Move Funds from the base contract  
in the amount of \$1,000.00

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) The NRC hereby accepts OAO's quote dated November 24, 2009.

X

**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 11, Database Administration, under Delivery Order DR-33-07-358.

The purpose of this modification is to add travel, increase the order ceiling and to move funds from the base contract. See additional pages for details.

Total obligated amount: \$2,486,724.06 (changed)

Total order ceiling: \$3,347,213.29 (changed)

Period of Performance: September 26, 2007-September 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)

BY

(Signature of Contracting Officer)

12/7/09

NSN 7540-01-152-8070

PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FPMR (41 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

Reference Task Order 11, Database Administration, under Delivery Order DR-33-07-358.

The purpose of this modification is to add additional travel with a not to exceed amount of \$1000, and (2) increase the task order ceiling, and increase funding by moving funds from the base contract to this task order, as follows:

1. Section J. of the Statement of work (SOW) is hereby added:

As part of section E. entitled Training, one contractor shall travel to Region 4 to provide a one-day training course to the regional employees. The travel shall take place November 17 to November 19. Travel shall not exceed \$1000.00

2. Increase the ceiling of this task order by \$1,000 from \$3,346,213.29 to \$3,347,213.29.
3. Transfer \$1,000.00 from the base contract to Task Order 11, thereby increasing the obligated amount from \$2,485,724.06 to \$2,486,724.06.

Accounting and Appropriation Data – DR-33-07-358-02:

This modification administratively transfers FY2009 funds in the amount of **\$1,000.00** from the base delivery order DR-33-07-358, to NRC-DR-33-07-358-T011, Task Order 11 under Delivery Order DR-33-07-358. The original appropriation data is as follows:

Original Appropriation Data:

B&R: 910-15-5D1-324; JCN: J1073; BOC: 252A; App. No.: 31X0200.910; FFS Commitment Number 10970810.

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

Award FY07 Obligation	\$ 238,677.00
Mod 1 FY08 Obligation	\$ 302,260.97
Mod 2 FY08 Obligation	\$ 332,000.00
Mod 4 FY09 Obligation	\$ 255,000.00
Mod 5 FY09 Obligation	\$ 232,349.54
Mod 6 FY09 Obligation	\$ 411,699.15
Mod 7 FY09 Obligation	\$ 689,537.40
Mod 8 FY09 Obligation	\$ 24,200.00
Mod 9 FY10 Obligation	\$ 1,000.00
<b>Total NRC Obligation</b>	<b>\$ 2,486,724.06</b>

Summary - Total Obligations by Job Code Number:

J1272	\$ 1,723,903.33
J1271	\$ 127,920.73
Q4190	\$ 25,000.00
J1270	\$ 266,900.00
J7002	\$ 50,000.00
T8479	\$ 200,000.00
N7378	\$ 92,000.00

J1073	\$	1,000.00
Total NRC Obligation	\$	2,486,724.06

All other terms and conditions of the subject task order remain unchanged.