

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

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OF

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2. AMENDMENT/MODIFICATION NO. M010		3. EFFECTIVE DATE 11/17/2009		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: P. Merriweather, 301-492-3614 Mail Stop TWB-01-B10M Washington, DC 20555		CODE 3100		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop TWB-01-B10M Washington, DC 20555		CODE 3100	
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	
				X		10B. DATED (SEE ITEM 13) 09-26-2007	
CODE 074830209				FACILITY CODE			

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) Obligate: \$860,489.23
See page 2, for Accounting & Appropriation Data

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)

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 increase the obligated amount by \$860,489.23 from \$2,486,724.06 to \$3,347,213.29.

See additional pages for details.

Total obligated amount: \$3,347,213.29 (changed)

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

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) Pearlette Merriweather Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Pearlette Merriweather</i> (Signature of Contracting Officer)	16C. DATE SIGNED 5/27/2010

NRC-DR-33-07-358
Task Order No. 011
Modification No. 010

Accounting and Appropriation Data

Obligate	B&R	JCN	BOC	APP NO.	FSS No.
\$100,000.00	010-15-5F1-340	J1412	252A	31X0200.010	10070692
\$218,489.23	010-15-5F1-340	J1270	252A	31X0200.010	10070693
\$400,000.00	010-15-5F1-340	J1272	252A	31X0200.010	10070683
\$92,000.00	07A-15-122-133	N7378	252A	31X0200	RQ701000022
\$50,000.00	07B-15-122-133	N7383	252A	31X0200	RQ701000017

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
Mod 10 FY10 Obligation	\$	860,489.23
Total NRC Obligation	\$	3,347,213.29

Summary - Total Obligations by Job Code Number:

J1272	\$2,123,903.33
J1271	\$127,920.73
Q4190	\$25,000.00
J1270	\$485,389.23
J7002	\$50,000.00
T8479	\$200,000.00
N7378	\$234,000.00
J1073	\$1,000.00
J1412	\$100,000.00
Total NRC Obligation	\$3,347,213.29

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