

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE
1OF
3

2. AMENDMENT/MODIFICATION NO.

M017

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

RPPA OIS-11-173

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts, IMT
Attn: Dominique Malone, 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)

(X)

OAO CORPORATION

Attn: Patricia Gagliemo-Prior

5290 Shawnee Road

Alexandria VA 22312

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F4524G NRC-DR3307358T002

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, Obligation: \$0.00

DUNS:088365767 NAICS:541511

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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return ¹_____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Task order 2, Environment Administration

See additional pages for details.

Total Ceiling amount: \$2,264,091.89 (changed)

Total Obligated amount: \$2,131,842.95 (unchanged)

Period of Performance: 9/26/2007-9/25/2011 (changed)

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
CONTRACTS MANAGER

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

Dominique Malone
Contracting Officer

Warrant Number 149

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

3/18/11

16B. UNITED STATES OF AMERICA

BY Dominique Malone
(Signature of Contracting Officer)

16C. DATE SIGNED

3/23/2011

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLESTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADMIN001

SUNSI REVIEW COMPLETE

MAR 25 2011

ADMIN002

The purposes of this modification are the following:

1) Period of Performance

- (a) To extend the period of performance for Option Period 3 by 6 months to September 25, 2011;
- (b) To incorporate terms and conditions of Option Period 4 which includes T&M labor rates, into Option Period 3, effective on March 26, 2011;
- (c) Rename Option Period 5 as Option Period 4.
- (d) To incorporate a revised ceiling price schedule with revised periods of performance dates.

2) Ceiling Increase

- (e) Increase the ceiling amount from \$2,144,742.51 by \$119,349.38 to \$2,264,091.89

3) Task Order Manager

- (a) The person authorized to be Task Order Manager for this task order 2 is:

Name: Trisha Carr
Address: 11555 Rockville Pike
Mailstop: OWFN/6 D3
Rockville, MD 20852
Phone #: (301)415-2999
E-Mail: Trisha.Carr@nrc.gov

Alternate:

Name: William Carrier
Address: 11555 Rockville Pike
Mailstop: OWFN/6 H9
Rockville, MD 20852
Phone #: (301)415-5778
E-Mail: William.Carrier@nrc.gov

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

Award FY07 Obligation	\$302,000.00	
Mod 1 FY08 Obligation	\$288,549.59	
Mod 3 FY08 Obligation	\$164,527.41	
Mod 4 FY09 Obligation	\$50,000.00	
Mod 5 FY09 Obligation	\$105,000.00	
Mod 6 FY09 Obligation	\$174,233.00	
Mod 7 FY08 Obligation	\$25,000.00	Transferred from base
Mod 7 FY09 Obligation	\$10,100.30	
Mod 8 FY09 Obligation	\$86,369.98	
Mod 9 FY08 Obligation	\$4,205.27	Transferred from base
Mod 9 FY09 Obligation	\$309,319.26	
Mod 10 FY09 Obligation	\$98,389.82	Transferred from base
Mod 11 FY10 Obligation	\$113,985.47	Transferred from base
Mod 13 FY10 Obligation	\$52,484.11	
Mod 15 FY10 Obligation	\$227,078.74	
Mod 16 FY11 Obligation	\$120,600.00	
Total NRC Obligations	\$2,131,842.95	

Summary - Total Obligations by Job Code Number:

D1214	\$150,000.00	
J1073	\$122,351.50	Transferred from base
J1270	\$47,380.16	
J1271	\$60,000.00	
J1272	\$29,205.27	Transferred from base
J1275	\$1,270,181.93	
J1298	\$90,000.00	
J1411	\$100,000.00	
J2170	\$132,023.79	\$132K obligated to this order and \$23.79 transferred from base
Q4190	\$10,100.30	
J1278	\$120,600.00	
Total NRC Obligations	\$2,131,842.95	

All Other Terms and Conditions Remain Unchanged