

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 4
2. AMENDMENT/MODIFICATION NO. M012		3. EFFECTIVE DATE 06/30/2010	4. REQUISITION/PURCHASE REQ. NO. 33-07-358	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Adelle M Rodriguez Mail Stop TWB-01-A31M 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-A31M 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			9. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. GS35P4524G NRC-DR3307358T014  10B. DATED (SEE ITEM 11) 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 6 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 \$200,000 B&R:04015-551133 Job: B1459  
BOC: 2574 Approp.: 31X0200 PFS: ADM0760114

### 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103(p).
	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

**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 UIC section headings, including solicitation/contract subject matter where feasible.)

Reference Task Order 14, ADM Systems, under Delivery Order DR-33-07-358.

The purpose of this modification is to increase the obligated amount, increase the estimated level of effort and increase the ceiling as described on the following pages.

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heriberto Colon		15B. NAME AND TITLE OF SIGNER (Type or print) SR CONTRACTS MANAGER	
15C. DATE SIGNED 6/30/10		15D. DATE SIGNED 6/30/2010	
15E. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		15F. UNITED STATES OF AMERICA (Signature of person authorized to sign)	

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STANDARD FORM 30 (REV. 10-93)  
Prescribed by GSA - FAR (48 CFR) 53.243

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Reference Task Order 14, ADM Systems, under Delivery Order DR-33-07-358.

The purpose of this modification is as follows:

1. To provide Task Order 14 with an increased order ceiling and obligate additional funding for an increased estimated level of effort needed for the tasks listed below:
  - a) Completion of replatforming ADM systems GTS (final deployment) & Metrochek (VB module) & Tickets (VB module.)
  - b) SPMS maintenance and Help Desk support, including Fred working with SPMS as a back-up and to support ED, as needed.
  - c) Security enhancements for SRS systems, including: encrypted passwords all 13 systems, and removal of PII information from GTS, PMIS and Metrocheck.
  - d) Replacement of autos ID by HRMS identifier in DTS.
2. Increase the ceiling of this task order by \$359,998.39 from \$1,315,258.56 to \$1,675,256.95.
3. Replace the existing price schedule with the attached revised price schedule, dated June 4, 2010 listing labor categories, hourly rates, and revised estimated labor hours, for a total estimated ceiling amount of \$1,675,256.95.
4. Add incremental funding in the amount of \$200,000, thereby increasing the obligated amount from \$1,315,258.56 to \$1,515,258.56.

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

<b>Award</b>	<b>Fiscal Year Obligation</b>	<b>Obligation amount</b>
Base Award	FY07 Obligation	\$39,000
Mod 1	FY08 Obligation	\$50,000
Mod 2	FY08 Obligation	\$21,438.50
Mod 4	FY08 Obligation	\$36,998.10
Mod 5	FY09 Obligation	\$100,000
Mod 6	FY09 Obligation	\$62,862.88
Mod 7	FY09 Obligation	\$399,964.48
Mod 8	FY09 Obligation	\$10,000
Mod 9	FY09 Obligation	\$200,000
Mod 10	FY10 Obligation	\$300,000
Mod 11	FY10 Obligation	\$94,995
Mod 12	FY10 Obligation	\$200,000
<b>Total NRC Obligations</b>		<b>\$1,515,258.56</b>

Summary – Total Obligations by Job Code Number:

B1458 \$ 147,436.60

B1459 \$1,367,821.96

**Total \$1,515,258.56**

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