

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

3

2. AMENDMENT/MODIFICATION NO  
M0103. EFFECTIVE DATE  
January 26, 20094. REQUISITION/PURCHASE REQ. NO  
33-07-358T019M010

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts, CNB3  
Attn: Manon Butt, 301-492-3629  
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)

9A. AMENDMENT OF SOLICITATION NO.

OAO CORPORATION

Mailstop 4G, Attn: Joyce L. Lambert

2277 Research Boulevard

Rockville MD 20850

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)

See next page

Obligate \$102,665.00

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) Bilateral Modification
- X

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 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 decrease the ceiling, revise the price schedule, revise the Statement of Work, and add incremental funding, as described on the following pages.

NRC Project Officer: Jeffrey Bartlett, 301-415-0243, email Jeffrey.Bartlett@nrc.gov

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)

Joyce L Lambert Contract Management

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

1/28/2009

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

Manon L. Butt  
Contracting Officer

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

1/26/09

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

Information in this record was deleted

in accordance with the Freedom of Information

EX-1  
FOIA/DR-2011-0180STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.243

NRC-DR-33-07-358-T019  
Task Order 19 under DR-33-07-358  
Modification No. 10  
Page 2 of 3

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 (1) decrease the task order ceiling, (2) revise the price schedule, (3) revise the Statement of Work, and (4) add incremental funding, as follows:

1) The ceiling of Task Order 19 is decreased in the amount of \$172,245.60, from \$3,306,830.94 to \$3,134,585.34. The reason for the ceiling decrease is that the EDATS Administration functions that were to be performed under Task Order 19 are being moved to Task Order 11, Database Administration, instead. Therefore, under labor category 130, Systems Analyst 5, (b)(4) for a total of \$172,245.60 are being subtracted from Task Order 19 and added to Task Order 11.

2) The price schedule for Task Order 19 is revised to show the decrease in the ceiling from \$3,306,830.94 to \$3,134,585.34. The revised price schedule is attached.

3) The Statement of Work is revised to reflect the decrease of the EDATS Administration functions. The revised Statement of Work is attached.

4) Incremental funding is added in the amount of \$102,665.00, thereby increasing the obligated amount from \$2,178,057.06 to \$2,280,722.06.

Accounting and Appropriation Data – DR-33-07-358-19:

B&R: 97M-15-5I1-133 JCN: N7423 BOC: 252A APP: 31X0200.97M  
Commitment No. RQ700900009 Obligate \$20,000.00

(This \$20,000.00 in funding is for SharePoint EDO Lessons Learned (SPELL) production operations and maintenance, and roll-out support.)

B&R: 910-15-5F1-342 JCN: J1278 BOC: 252A APP: 31X0200.910  
Commitment No. 10970604 Obligate \$40,000.00

B&R: 910-15-5G1-348 JCN: J1089 BOC: 252A APP: 31X0200.910  
Commitment No. 10970599C Obligate \$39,000.00

B&R: 910-15-5G1-348 JCN: J1245 BOC: 252A APP: 31X0200.910  
Commitment No. 10970600C Obligate \$3,665.00

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

Award FY07 Obligation	\$1,269,000.00
Mod 1 FY08 Obligation	\$10,000.00
Mod 2 FY08 Obligation	\$19,890.00
Mod 4 FY08 Obligation	\$155,000.00

NRC-DR-33-07-358-T019  
Task Order 19 under DR-33-07-358  
Modification No. 10  
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Mod 5 FY08 Obligation	\$70,000.00
Mod 6 FY08 Obligation	\$60,000.00
Mod 7 FY08 Obligation	\$584,167.06
Mod 8 FY08 Obligation	\$6,000.00
Mod 9 FY08 Obligation	\$4,000.00
Mod 10 FY09 Obligation	\$102,665.00

Total NRC Obligations    \$2,280,722.06

This modification obligates FY 2009 funds in the amount of \$102,665.00.

Summary - Total Obligations by Job Code Number:

J7002	\$10,000.00
J1273	\$400,000.00
J1145	\$470,000.00
J1278	\$250,000.00
J1272	\$152,000.00
J1294	\$12,000.00
J1096	\$21,000.00
I1102	\$40,000.00
N7169	\$19,890.00
J1265	\$125,000.00
B1458	\$70,000.00
J1279	\$60,000.00
J1262	\$75,000.00
J1271	\$150,000.00
J1245	\$8,665.00
D1871	\$112,000.00
J1089	\$281,167.06
L2277	\$2,500.00
J7028	\$1,500.00
N7423	\$20,000.00

Total    \$2,280,722.06

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

MAINTENANCE AND OPERATIONAL SUPPORT OF NRC APPLICATION SYSTEMS AND ENVIRONMENT  
ORDER NO. DW-11-07-106  
GSA Contract No. G536745240  
January 15, 2009

Task Order ID			BASE YEAR RATE	OPTION YEAR / RATE	CURRENT CEN BUS RATES	CURRENT CEILING AMOUNT	Adjusted Minus	Adjusted Plus	Rev. 3 Est Month	Rev. 3 Est Price
OFF-BEATS										
010	01A	010 Program Manager							\$	\$
020	02A	020 Project Manager			744.53	\$ 97,411.93			744.53	\$ 97,411.93
030	03A	030 Quality Assurance Manager								
040	04A	040 Principal BPR Specialist								
050	05A	050 Senior BPR Specialist								
060	06A	060 Principle Systems Architect			1,483.00	\$ 220,062.75			1,483.00	\$ 220,062.75
070	07A	070 Senior Systems Architect								
080	08A	080 Senior Systems Architect								
090	09A	090 Principle Information Engineer			900.00	\$ 129,251.10			900.00	\$ 129,251.10
100	10A	100 Senior Information Engineer			3,289.50	\$ 408,482.04			3,289.50	\$ 408,482.04
110	11A	110 Senior Functional Analyst			4,862.66	\$ 550,123.66			4,862.66	\$ 550,123.66
120	12A	120 Systems Analyst 5			5,117.00	\$ 552,071.50	(1,886.00)	(17,745.00)	4,231.00	\$ 389,681.50
130	13A	130 Systems Analyst 4			706.00	\$ 64,595.40			706.00	\$ 64,595.40
140	14A	140 Systems Analyst 3								
150	15A	150 Systems Analyst 2								
160	16A	160 Systems Analyst 1								
170	17A	170 Systems Analyst 0								
210	21A	210 Computer Programmer 3								
220	22A	220 Computer Programmer 2								
230	23A	230 Computer Programmer 1								
240	24A	240 Computer Programmer 0			287.00	\$ 20,222.02			287.00	\$ 20,222.02
250	25A	250 Support Specialist 5								
260	26A	260 Support Specialist 4								
270	27A	270 Support Specialist 3								
280	28A	280 Support Specialist 2								
290	29A	290 Support Specialist 1								
300	30A	300 Support Specialist 0			1,075.00	\$ 65,326.13			1,075.00	\$ 65,326.13
310	31A	310 Engineer 5								
320	32A	320 Engineer 4								
330	33A	330 Sr. Computer Security Specialist								
340	34A	340 Computer Security Specialist								
350	35A	350 Operations Manager								
360	36A	360 Communications Network Engineer								
370	37A	370 Apps Systems Analysis and Program Manager			455.00	\$ 52,531.00			455.00	\$ 52,531.00
380	38A	380 Apps Systems Analysis and Program Sup			194.00	\$ 20,851.30			194.00	\$ 20,851.30
390	39A	390 Apps Systems Analyst/Programmer - RI Spec			1,454.00	\$ 142,455.00			1,454.00	\$ 142,455.00
400	40A	400 Apps Systems Analyst/Programmer - Lead			859.74	\$ 76,330.45			859.74	\$ 76,330.45
410	41A	410 Telecommunications/Interconnecting Designer								
420	42A	420 Network Planner								
430	43A	430 Network Operations Specialist								
440	44A	440 Telecommunications Engineer - Senior								
450	45A	450 Telecommunications Engineer - Inter								
460	46A	460 Telecommunications Systems Analyst								
470	47A	470 Network Controller								
480	48A	480 Telecommunications Engineer/Analyst								
490	49A	490 Network Control Technician								
500	50A	500 Telecommunications Analyst/tech-Servic								
510	51A	510 Documentalist Specialist								
520	52A	520 Documentalist Coordinator								
530	53A	530 Technical Expert - Level 4								
540	54A	540 Technical Expert - Level 3								
550	55A	550 Technical Expert - Level 2			1,671.00	\$ 302,609.85			1,671.00	\$ 302,609.85
560	56A	560 Technical Expert - Level 1			3,323.00	\$ 532,296.17			3,323.00	\$ 532,296.17
570	57A	570 Information Services Consultant								
TOTAL					\$8,636	\$ 3,287,779.11	(1,886)	(17,745.00)	26,758	\$ 3,116,194.11
106	102	106 Senior Information Engineer - Onsite								
107	103	107 Support Specialist 5 - Onsite			484.00	\$ 24,643.68			484.00	\$ 24,643.68
108	104	108 Support Specialist 4 - Onsite								
109	105	109 Support Specialist 3 - Onsite								
110	106	110 Apps Systems Analysis and Program Manager Onsite								
111	107	111 Apps Systems Analysis and Program Sup Onsite								
112	108	112 Apps Systems Analyst/Programmer - RI Spec Onsite								
113	109	113 Apps Systems Analyst/Programmer - Lead Onsite								
114	110	114 Telecommunications/Interconnecting Designer Onsite								
115	111	115 Network Planner Onsite								
116	112	116 Network Operations Specialist Onsite								
117	113	117 Telecommunications Engineer - Senior Onsite								
118	114	118 Telecommunications Engineer - Inter Onsite								
119	115	119 Telecommunications Systems Analyst Onsite								
120	116	120 Network Controller Onsite								
121	117	121 Telecommunications Engineer/Analyst Onsite								
122	118	122 Network Control Technician Onsite								
123	119	123 Telecommunications Analyst/tech-Servic Onsite								
124	120	124 Documentalist Specialist Onsite								
125	121	125 Documentalist Coordinator Onsite								
126	122	126 Technical Expert - Level 4 Onsite								
127	123	127 Technical Expert - Level 3 Onsite								
128	124	128 Technical Expert - Level 2 Onsite								
129	125	129 Technical Expert - Level 1 Onsite								
130	126	130 Information Services Consultant Onsite								

## OTHER DIRECT COST

### Hydrophobic

## MATERIAL

Correlation Quote #2045096 33 : 3 Quotes Attached)

MATERIAL HANDLING (SPRP 2007 Rev. 4 - 2008 Series)

MATERIAL HANDLING (FPMR 2007 Reg. 1 - 2008 Final)

MATERIAL HANDLING (HPRF 2007 Rev. 1 - 2008 Edition)

SUBTOTAL MATERIAL

GSA (FPMR) 2008 Rev 1 - 2008 Rate)

GSA (FPMR 2008 Rev. 1 - 2008 Price)

10

**TOTAL PRICE**

X

\$ 17,264.45

541 75

\$

**5**

\$ 1 125 00

3

**\$ 10,451.25**

1 3,308,430.94

\$ 171,245.00

**\$ 2,138,546.34**

**Task Order 19****Ad-Hoc Support for Informal, Short-Term Support Projects**

This revision is to decrease the EDATS Administration functions on the task order. EDATS functions are to be added to Task Order 11 - Database Administration. The task order ceiling will be decreased in the amount of \$172,245.60 or 1,880 hours of labor category 130.

**A. Background**

The Office of Information Services (OIS) has taken the direction that all requests for support from within the NRC should be serviced, at least at the basic level. This task order identifies the types of tasks that will be requested by the NRC and the resulting actions that should be taken once those tasks have been identified.

**B. Scope**

The scope of this task order is limited to work to be performed for current automated computer systems and future systems (if any) after they are developed and placed into production at the NRC.

This SOW defines the level of effort to be expended on tasks such as providing technical support on an ad hoc, informal, short-term basis to assist with support projects. The efforts would include, but not be limited to, ad hoc report creation, database creation, working with staff early on to map strategy, define key business points, and the like, for IT projects (e.g., screening forms).

**C. Statement of Work****1. Maintenance**

The Contractor shall be responsible for making necessary changes to ensure that identified problems with a system/module are corrected and the system is returned to production in the shortest amount of time possible.

**Maintenance Requests:**

The NRC TOM/client shall notify the Contractor of system maintenance requests using the Rational ClearQuest change request system, in accordance with the Delivery Order, Statement Of Work, Section C.3, Subsections 3.1 "Maintenance" and 3.2 "Maintenance Change Request Process." The Contractor shall follow the procedures contained in the "OIS Application Change Request System Guide using Rational ClearQuest" to document all maintenance work performed and completed.

**2. Ad Hoc Support**

The work shall include, but is not limited to, the following tasks:

**Task Order 19**

- a. The Contractor shall provide ad hoc reporting capabilities, as required. This may include the creation of a report using Crystal Reports, Microsoft Access, and other software. It may also include the modification, or assistance in modifying, existing reports.
- b. The Contractor shall provide assistance in the creation of a database that could be used for report generation.
- c. The Contractor shall provide assistance in the creation of screening forms.
- d. The Contractor shall provide technical support to make fixes or enhancements to small applications (approved in the Technical Reference Model) not presently covered under another M&O task order.
- e. Requests:
  - a. The NRC TOM shall issue requests via email to the responsible contractor.
  - b. The Contractor shall document all requests, noting the originator and action requested.
  - c. The Contractor shall provide an assessment of the effort needed to complete the request and forward it to the NRC TOM.
  - d. The NRC TOM shall review the Contractor's assessment and respond to the Contractor within 2 days.
  - e. A copy of the completed request shall be sent to the NRC TOM.

#### **D. Schedule of Deliverables**

<u>Deliverable</u>	<u>Responsibility</u>	<u>Delivery Schedule</u>
Request for assistance in solving problem	OIS Lead Analyst/User	As required
Review and authorize request	NRC TOM	Within 2 workdays after receipt
Work Plan for resolving request	Contractor	Whenever work effort will exceed 8 hours
Work effort nearing ceiling	Contractor	When less than 25 percent of maximum authorized hours are available

Deployment	Contractor/NRC	When product to CM effort tested and ready for deployment
Work effort status reports	Contractor	(1) As required, and (2) When ready for deployment

**E. Place of Performance**

Most efforts under this SOW can be performed at the Contractor site. Access to the NRC facilities shall be provided by the NRC staff, as required, during normal working hours for the duration of this SOW.

**F. Expertise/Skills**

The Contractor shall provide personnel with the following skills/experience:

1. demonstrated ability to perform problem source identification and resolution
2. excellent communications and interpersonal skills
3. competency in writing user and technical requirements and documentation, as demonstrated by prior assignments
4. demonstrated ability to create a database
5. knowledge of Microsoft Access and Crystal Reports

**G. Task Order Manager**

The manager for this task order is Wil Madison, (301) 415-7221. The alternate task order manager is Arthur Davis, (301) 415-5780.