

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

3

2. AMENDMENT/MODIFICATION NO.

M034

3. EFFECTIVE DATE

See Block 16C.

4. REQUISITION/PURCHASE REQ. NO.

OIS-11-371

dated: 5/10/11

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Dominique Malone
Mail Stop: TWB-01-B10M
Washington, DC 20555

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

Attn: Patricia Gagliemo-Prior

5290 Shawnee Road

Alexandria VA 22312

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F4524G NRC-DR3307358T019
Modification No. 34

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)

B&R:020-11-4-151 JC:J4263 BOC:2574 APPN:31X0200.120
FAIMIS:112562 Obligates: \$50,000 OIS/BPIAD
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).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- X D. OTHER (Specify type of modification and authority)
FAR Clause 52.232-22 Limitation of Funds (Apr 1984)

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.)

The purpose of this modification is to add incremental funding in the amount of \$50,000 from FY011 funds to this task order, thereby increasing the total obligated amount from \$5,447,569.90 to \$5,497,569.90.

Total Order Ceiling: \$6,239,518.76 (Unchanged)

Total Obligated Amount: \$5,497,569.90 (Changed)

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

Please see the following pages for details.

All other terms and conditions shall remain 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)

Dominique C. Malone
Contracting Officer

Warrant Number 172

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Dominique C. Malone
(Signature of Contracting Officer)

5/23/2011

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

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 add incremental funding in the amount of \$50,000.00, thereby increasing the obligated amount from \$5,447,569.90 to \$5,497,569.90.

NRR: Q4225 \$50,000.00

Summary of obligations to date:

Award FY07	\$1,269,000.00
Mod 1 FY08	\$10,000.00
Mod 2 FY08	\$19,890.00
Mod 4 FY08	\$155,000.00
Mod 5 FY08	\$70,000.00
Mod 6 FY08	\$60,000.00
Mod 7 FY08	\$584,167.06
Mod 8 FY08	\$6,000.00
Mod 9 FY08	\$4,000.00
Mod 10 FY09	\$102,665.00
Mod 11 FY09	\$50,000.00
Mod 12 FY09	\$40,000.00
Mod 13 FY09	\$409,600.00
Mod 14 FY09	\$30,000.00
Mod 15 FY09	\$113,386.50
Mod 16 FY09	\$59,904.00
Mod 17 FY09	\$299,663.34
Mod 18 FY09	\$334,000.00
Mod 20 FY10	\$250,000.00
Mod 21 FY10	\$200,000.00
Mod 22 FY10	\$100,000.00
Mod 23 FY10	\$10,000.00
Mod 24 FY10	\$50,000.00
Mod 25 FY10	\$245,000.00
Mod 26 FY10	\$139,294.00
Mod 27 FY11	\$400,000.00
Mod 28 FY11	\$266,000.00
Mod 29 FY11	\$10,000.00
Mod 30 FY11	\$10,000.00
Mod 31 FY11	\$30,000.00
Mod 32 FY11	\$70,000.00

Summary of obligations per job code:

B1458	\$70,000.00
B1459	\$25,000.00
D1871	\$457,049.00
I1102	\$40,000.00
I1113	\$45,000.00
J1089	\$281,167.06
J1096	78,000.00
J1145	\$470,000.00
J1245	\$8,665.00
J1250	\$200,000.00
J1262	\$155,000.00
J1265	\$125,000.00
J1271	\$150,000.00
J1272	\$152,000.00
J1273	\$400,000.00
J1275	\$100,000.00
J1278	\$723,894.00
J1279	\$460,000.00
J1294	\$12,000.00
J1296	\$50,000.00
J1298	\$50,000.00
J4263	\$695,000.00
J7002	\$10,000.00
J7028	\$1,500.00
J4263	\$236,000.00
L2277	\$2,500.00
N7169	\$19,890.00
N7378	\$58,000.00
N7423	\$144,000.00
N7455	\$70,000.00
Q4171	\$107,904.00

Mod 33 FY11 \$50,000.00
Mod 34 FY11 \$50,000.00
Total NRC Obligations \$5,497,569.90

Q4225 \$50,000.00
J4263 \$50,000.00
Total NRC Obligations \$5,497,569.90

All other terms and conditions shall remain unchanged.