

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE  
1OF PAGE  
3

2. AMENDMENT/MODIFICATION NO.

M024

3. EFFECTIVE DATE

See block 16c.

4. REQUISITION/PURCHASE REQ. NO.

OIS-11-372

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts, CMB3  
Attn: Dominique Malone  
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)

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-DR3307358T004

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:2011-10-51-J-143, Job Code:J1280, BOC:2570,  
Appr:31X0200.011, RPPA:OIS-11-372, Deobligate: -\$250,000  
NAICS: 541511, Office: OIS

## 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)

X Mutual Agreement of the Parties.

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return <sup>1</sup> \_\_\_\_\_ copies to the issuing office.

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

Task Order 4, Electronic Information Exchange

The purpose of this modification is to deobligate \$250,000 from task order 4. Task Order 4 is hereby decreased from \$6,173,704.00 by \$250,000 to \$5,923,704.79

Please see page 2 for a summary of obligations.

TOM: KG Golshan (301)415-5016, Email: KG.Golshan@nrc.gov

Total Order ceiling: \$6,536,209.54 (unchanged)

Total Obligated Amount: \$5,923,704.79 (changed)

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

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 SIGNER (Type or print)

Amy K. Bokout, Contract Manager

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

7/16/11

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

Dominique C. Malone  
Contracting Officer

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16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

7/16/2011

NSN 7540-01-132-8570  
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.243

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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL 07 2011

ADM002

I. Summary of obligations

<b>Base Award</b>		
	J1226	\$120,000.00
	J1284	\$339,000.00
	J1286	\$350,000.00
	J1280	\$205,067.98
	D1879	\$280,000.00
M001	J1280	\$440,000.00
M002	J1226	\$220,000.00
M003 transfer from base	J1017	\$99,993.15
M004	J1273	\$200,000.00
same, transfer from base	J1017	\$100,000.00
M005 transfer from base	J1017	\$188,237.19
M006 OY1	J1226	\$20,000.00
	J1280	\$400,660.09
M007 transfer from base	J1272	\$200,000.00
M008	J1280	\$400,000.00
	R1153	\$150,000.00
M009 correct M008 JCN	R1135	
M010	J1280	\$29,669.38
M011	J1226	\$200,000.00
M012 OY2	J1280	\$332,528.00
M013	I1113	\$158,549.00
M014	J1280	\$400,000.00
M015	J1226	\$101,000.00
	J1280	\$155,000.00
M016	J1298	\$144,000.00
M017		
M018	R1135	\$330,000.00
M019	J1279	\$250,000.00
M020		0.00
M021	J1280	\$240,000.00
M022	J1280	\$120,000.00
M023	N/A	0.00
M024	J1280	-\$250,000.00
<b>Total</b>		<b>\$5,923,704.79</b>

**II. Summary of total obligations by job code:**

D1879	\$280,000.00
I1113	\$158,549.00
J1017	\$388,230.34
J1226	\$661,000.00
J1272	\$200,000.00
J1273	\$200,000.00
J1279	\$250,000.00
J1280	\$2,472,925.45
J1284	\$339,000.00
J1286	\$350,000.00
J1298	\$144,000.00
R1153	\$150,000.00
R1135	\$330,000.00
Total	\$5,923,704.79