

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO

1 CONTRACT ID CODE

PAGE

1

OF

2

2 AMENDMENT/MODIFICATION NO.

M019

3 EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

OIS-11-441

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, TMT
Attn: Dominique Malone, 301-492-3613
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)

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
GS35P4524G NRC-DR3307358T002

10B. DATED (SEE ITEM 13)

CODE 074830209

FACILITY CODE

X 09-26-2007

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 Number: 2011-10-51-J-146, Job Code: J1275, BOC: 2570
Obligation: \$100,000, Approp: 31x0200.011, FATMIS: 1132/3
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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X

FAR Clause 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 _____ 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

The purpose of this modification is to provide incremental funding in the amount of \$100,000 to task order 2.
The obligated amount of this task order is hereby increased from \$2,151,842.95 by \$100,000 to \$2,251,842.95.

See additional pages for a summary of obligations.

Project Officer: Trisha Carr, Office: OIS

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

Total Obligated amount: \$2,251,842.95 (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 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 Malone

Warrant Number 172

Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

Dominique Malone
(Signature of Contracting Officer)

7/11/2011

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

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

Reference Task Order 02, Environment Administration, under Delivery Order DR-33-07-358.

Task order 2 is hereby increased from \$2,151,842.95 by \$100,000 to \$2,251,842.95. A summary of obligations is as follows:

Summary of obligations to date:

Award	FY07	\$302,000.00
Mod 1	FY08	\$288,549.59
Mod 3	FY08	\$164,527.41
Mod 4	FY09	\$50,000.00
Mod 5	FY09	\$105,000.00
Mod 6	FY09	\$174,233.00
Mod 7	FY08	\$25,000.00 Transferred from base
Mod 7	FY09	\$10,100.30
Mod 8	FY09	\$86,369.98
Mod 9	FY08	\$4,205.27 Transferred from base
Mod 9	FY09	\$309,319.26
Mod 10	FY09	\$98,389.82 Transferred from base
Mod 11	FY10	\$113,985.47 Transferred from base
Mod 13	FY10	\$52,484.11
Mod 15	FY10	\$227,078.74
Mod 16	FY11	\$120,600.00
Mod 18	FY11	\$20,000.00
Mod 19	FY11	\$100,000.00

Total NRC Obligations \$2,251,842.95

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	\$1,390,181.93
J1278	\$120,600.00
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

Total NRC Obligations for task order 2 is \$2,251,842.95.

Project Officer: Trisha Carr

OIS: J1275 \$100,000.00