

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1 CONTRACT ID CODE

PAGE

1

OF

2

2 AMENDMENT/MODIFICATION NO

MO37

3 EFFECTIVE DATE

See Block 16C.

4 REQUISITION/PURCHASE REQ NO

5 PROJECT NO. (If applicable)

6 ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Dominique C. 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-DR33073587019

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 JC:J1262 BOC:252A APPN:31X0200.011
FAIMIS:113262 Obligates: \$80,000
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 _____ copies to the issuing office.

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

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

1. To add incremental funding in the amount of \$80,000 fund for Task Order 19, Business Analysis Work
Task Order 19 is increased from \$5,631,869.90 by \$80,000 to \$5,711,869.90.

Task Order Manager : Will Madison, Office: OIS
Total Order Ceiling: \$6,239,518.76 (Unchanged)
Total Obligated Amount: \$5,711,869.90 (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 C. Malone
Contracting Officer

Warrant Number 192

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

(Signature of person authorized to sign)

16B UNITED STATES OF AMERICA

16C DATE SIGNED

BY Dominique C. Malone
(Signature of Contracting Officer)

7/15/2011

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

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

a) The following is a summary of obligations by job code.

B1458	70,000.00
B1459	25,000.00
D1871	457,049.84
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	235,000.00
J1273	400,000.00
J1275	100,000.00
J1278	775,894.00
J1279	460,000.00
J1294	12,000.00
J1296	50,000.00
J1298	50,000.00
J4263	1,039,000.00
J7002	10,000.00
J7028	1,500.00
L2277	2,500.00
N7169	19,890.00
N7378	58,000.00
N7423	144,000.00
Q4171	107,904.00
Q4225	140,000.00
<u>J1098</u>	<u>4,300.00</u>

Total Obligations **\$5,711,869.90**