

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1 OF 8
2. AMENDMENT/MODIFICATION NO. M014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (if applicable)				
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Dominique Malone, 301-492-3613 Mail Stop TWB-01-A31M Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop TWB-01-A31M Washington, DC 20555	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) OAO CORPORATION Attn: Amy Bookout 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-DR3307358T018	
			10B. DATED (SEE ITEM 13) 09-26-2011	
CODE 074830209		FACILITY CODE		X
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) Obligate: \$20,677.78, FFS: 113538; Obligate: \$25,000, FFS: 113539; 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 52.217-8 option to Extend Services (Nov 1999) FAR Clause 52.232-22 Limitation of Funds (Apr 1984)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Task order 18, OIS Web Management Function Details of this modification and the appropriation data are on page 2.				
Total Obligated Amount: \$1,010,988.81 (changed) Total Ceiling Amount: \$1,049,017.96 (changed) Period of Performance: 9/26/2007-1/25/2012 (changed)				
All other terms and conditions 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) <i>Amy K. Bookout, Contract Manager</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dominique Malone Contracting Officer		
15B. CONTRACTOR/OFFEROR <i>Amy K. Bookout</i> (Signature of person authorized to sign)		15C. DATE SIGNED 8/19/11		16B. UNITED STATES OF AMERICA BY <i>Dominique C. Malone</i> (Signature of Contracting Officer)
				16C. DATE SIGNED 8/26/2011

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

Aug 31 2011

TEMPLATE - ADM001

ADM002

The purposes of this modification are the following:

A. To increase the current ceiling of task order 18. The ceiling for Option Year 3 is hereby increased from \$965,311.03 by \$20,677.78 to \$985,988.81.

B. To exercise FAR Clause 52.217-8; as a result the contract is revised to reflect the following:

1) Period of Performance

(a) The period of performance is extended by 4 months to January 25, 2012. Therefore, the period of performance is changed to read September 26, 2007 to January 25, 2012.

2) Ceiling Increase

(c) This option is being exercised at the labor rates and the ceiling amount in the attached pricing schedule. The ceiling and rates for Option Year 3 are currently in effect until September 25, 2011. The labor rates and ceiling increase listed above and in the pricing schedule attached take effect on September 26, 2011; which will increase the estimated ceiling from \$985,988.81 by \$83,706.93 to \$1,069,695.7.

3) Pricing Schedule

(c) This any option will be exercised at the labor rates and estimated ceilings in the attached pricing schedule.

C. To provide incremental funding.

(d) The task order is hereby incrementally funded from \$965,311.03 by \$45,677.78 to \$1,010,988.81.

B1. The appropriation data for the funding is as follows:

RFPA	Obligate	B&R	Job Code	BOC	Appropriation	FFS
OIS-11-483	\$25,000	2011-10-51-I-138	D2413	252A	31X0200.011	113539
OIS-11-482	\$20,677.78	2011-10-51-I-138	D2413	252A	31X0200.011	113538

B.1.1. The following is a summary by job codes:

Date	Job Code	Obligations
4/4/2007	D2413	
from TO#17	D2413	68,000.00
		75,000.00
5/5/2008	D2413	80,069.39

9/25/2008	D2413	57,000.00
3/10/2009	D2413	70,000.00
5/11/2009	D2413	65,376.20
7/14/2009	N/A	0.00
8/7/2009	D2413	30,000.00
9/21/2009	D2413	80,000.00
10/16/2009	-	0.00
12/22/2009	D2413	195,995.94
9/22/2010	-	-
10/23/2010	D2413	80,000.00
1/11/2011	D2413	41,934.75
3/14/2011	D2413	121,934.75
8/9/2011	D2413	20,677.78
	-	25,000.00
Total		\$1,010,988.81