

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.
M0253. EFFECTIVE DATE
See block 16c.4. REQUISITION/PURCHASE REQ. NO.
RFPA NRO-11-331 dated 9/6/2011

5. PROJECT NO.(If applicable)

6. ISSUED BY CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts, CMB3
Attn: Dominique C. Malone, 301-492-3613
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: Jeffery Funk

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-DR3307358T009

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) Obligate \$610,000 B&R: 2011-25-17-4-156 Job: Q4171
BOC: Approp.: 31X0200 FAIMIS:114271, Office: NRO
NAIC: 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 52.232-18 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.)

Reference Task Order 9, NRO Enterprise Project Management System, under Delivery Order DR-33-07-358.

The purpose of this modification is to obligate incremental funding in the amount of \$610,000.

\$350,000 is being obligated for EIG support. \$260,000 is being obligated for SharePoint support. See page 2 for details.

Project Officer: Carl Konzman

Total Obligated Amount: \$7,638,932.42 (Changed)

Total Order Ceiling: \$8,059,704.33 (Unchanged)

Period of Performance: 9/26/2007-1/25/2011 (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

172

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

18B. UNITED STATES OF AMERICA,

18C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

9/8/2011

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLESTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

A. To provide incremental funding.

This task order is hereby incrementally funded from \$7,028,732.42 by \$610,000 to \$7,638,732.42.

B. Summary of Obligations

8/2/2007	Q4137	
9/27/2007	Q4135	
9/27/2007	Q4127	
		451,000.00
3/28/2007	Q4171	
		26,583.12
5/28/2008	J1017 bas	
		99,996.95
7/23/2008	J1017 bas	
		699,994.48
9/25/2008	N/A	0.00
11/26/2008	Q4171	550,000.00
1/27/2009	Q4171	250,000.00
4/7/2009	Q4171	100,000.00
6/2/2009	Q4171	388,171.70
6/16/2009	J4264	313,000.00
8/6/2009	Q4171	400,000.00
8/17/2009	J1250	99,999.95
9/21/2009	Q4171	800,000.00
12/22/2009	Q4171	850,000.00
3/31/2010	Q4171	1,249,986.22
6/1/2010		
9/23/2010		
12/3/2010	Q4171	250,000.00
2/9/2011		
2/9/2011		240,000.00
3/14/2011	Q4171	0.00
4/11/2011	N9220	80,000.00
6/20/2011	N9220	40,000.00
8/26/2011	Q4171	140,000.00
9/7/2011	Q4171	610,000.00
Total		\$7,638,732.42