

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE
1OF
32. AMENDMENT/MODIFICATION NO.
M0393. EFFECTIVE DATE
See Block 16C.4. REQUISITION/PURCHASE REQ. NO.
OIS-11-548 dated 8/11/2011

5. PROJECT NO. (If applicable)

6. ISSUED BY
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Dominique Malone
Mail Stop: TWB01-B10M
Washington, DC 20555CODE
31007. ADMINISTERED BY (If other than Item 6)
U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M
Washington, DC 20555CODE
3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

OAO CORPORATION
Attn: Jeffery Fuk
5290 Shamee Road
Alexandria VA 2212

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F4524G NRC-DR3307358T01910B. DATED (SEE ITEM 13)
09-26-2007

CODE 07480209

FACILITY CODE

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: \$175,000 JCN: J1280, FAIMIS:113906, B&R: 2011-10-51-J-143, BOC:252A
Appropriation:31X0200.11, RFPA: OIS-11-54813. 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 data, 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 (modification and authority) 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

I. To add incremental funding in the amount of \$175,000 for Task Order 19 for HRMS Work.
Task Order 19 is increased from \$5,870,869.90 by \$175,000 to \$6,045,869.90.Task Order Manager Wil Madison, Office: OIS
Total Order Ceiling: \$6,642,307.12 (Unchanged)
Total Obligated Amount: \$6,045,869.90 (Changed)
Period of Performance: 9/26/2007 - 1/25/2012 (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 172

15B. CONTRACT/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Signature of person authorized to sign

BY

Dominique C. Malone
(Signature of Contracting Officer)

9/12/2011

NSN 7540-01-15-8070
PREVIOUS EDITION NOT USABLESTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

I. SUMMARY OF OBLIGATIONS

Date	Job Code	Obligate
9/27/2007	J1278	5,000.00
	J002	10,000.00
	J096	15,000.00
9/27/2007	J1294	12,000.00
	J1273	190,000.00
	J1145	264,000.00
	J1273	210,000.00
9/27/2007	J1145	206,000.00
	J1278	205,000.00
	J1272	85,000.00
9/27/2007	J1272	67,000.00
11/13/2007	I1102	10,000.00
1/7/2008	N1169	19,890.00
3/7/2008	J1273	0.00
4/15/2008	J1265	125,000.00
"	I1102	30,000.00
6/10/2008	E1458	70,000.00
8/15/2008	J1279	60,000.00
9/25/2008	J1262	75,000.00
	J1271	150,000.00
	J1245	5,000.00
	D1871	112,000.00
	J1089	242,167.06
9/29/2008	J1096	6,000.00
9/30/2008	L1277	2,500.00
	J1028	1,500.00
1/26/2009	J1278	40,000.00
	J1245	3,665.00
	J1089	39,000.00
	N1423	20,000.00
3/11/2009	J1296	50,000.00
3/25/2009	N1423	40,000.00
5/8/2009	J1278	159,600.00
	J1298	50,000.00
	J1263	200,000.00
5/22/2009	J1262	30,000.00
6/2/2009	D1871	113,386.50
8/6/2009	J1096	7,000.00
	I1113	45,000.00
	Q1171	7,904.00
9/21/2009	J1278	60,000.00
	N1378	8,000.00
	D1871	231,663.34

9/29/009	J1250	200,000.00
	J1262	50,000.00
	N7423	84,000.00
10/30/009		0.00
12/28/009	J1263	250,000.00
3/30/010	J1275	100,000.00
	J1278	100,000.00
4/28/010	C4171	100,000.00
5/27/010	N7378	10,000.00
6/1/010	J1096	50,000.00
7/16/010	J1263	245,000.00
9/8/010	J1278	74,294
	E1459	25,000.00
	N7378	40,000.00
9/29/010	J1279	400,000.00
11/24/010	J1278	80,000.00
11/24/010	J1263	186,000.00
1/13/011		0.00
2/24/011	C4225	10,000.00
3/9/011	C4225	30,000.00
4/8/011	C4225	70,000.00
4/28/011	J1278	42,000.00
5/23/011	J1263	50,000.00
5/24/011	J1098	4,300.00
6/21/011	C4225	40,000.00
6/21/011	J1263	108,000.00
7/15/011	J1262	80,000.00
8/9/011	J1280	35,000.00
8/9/011	N7493	65,000.00
8/9/011	J1263	44,000.00
8/9/011	J1073	15,000.00
9/10/011	J1280	175,000.00
Total		\$6,045,869.90