

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGES

2

2. AMENDMENT/MODIFICATION NO.

M055

3. EFFECTIVE DATE

See Block 16c

4. REQUISITION/PURCHASE REQ. NO.

NRO-12-156, NRO-12-215
OE-13-022, Multiple

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
Division of Contracts
Mail Stop: 3WPN 05C64M

Washington DC 20555

U.S. Nuclear Regulatory Commission
Division of Contracts
Mail Stop: 3WPN 05C64M

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-DR3307358T019

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)

SEE PAGE 2 FOR DE-OBLIGATION ALLOCATIONS

NAICS: 541511 PSC: D301

Total De-obligation: \$107,426.80

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) FAR 4.804-2 - CLOSEOUT

X

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.)

The purpose of this modification is to deobligate excess funds and finalize close out of Task Order 19. The Task Order obligation amount differs slightly from contractor records due to posting of payment activities between multiple task orders and multiple JCN's. The overall obligations and payment for the entire contract of \$59,349,317.10 are the same for both NRC and the Contractor. Therefore, the total amount being de-obligated for NRC purposes to close out this task order is \$107,426.80

----- Total Task Order Ceiling: \$6,153,174.49 (Changed)

----- Total Task Order Obligated: \$6,153,174.49 (Changed)

----- Period of Performance: September 26, 2007 - March 25, 2012 (Unchanged)

-----SEE PAGE 2 FOR DE-OBLIGATION ALLOCATIONS-----

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)

Erika Eam
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

4/24/2014

DR-33-07-358

TO 19

Mod. 55

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B&R	Job Code	BOC	Appropriation	Amount	RFPA #
2011-7B-51-A-140	N7493	252A	31X0200.011	\$6,942.61	OE-13-022
2011-25-17-4-156	Q4225	252A	31X0200.011	\$4,331.97	NRO-12-156
2012-20-11-4-151	J4263	252A	31X0200.012	\$4,443.04	Admin
2012-25-17-4-156	Q4225	252A	31X0200.012	\$8,250.88	NRO-12-215
2012-7N-51-G-156	N7354	252A	31X0200.012	\$26,406.54	Admin
2012-7N-51-G-156	N7354	252A	31X0200.012	\$15,000.00	Admin
2011-10-51-J-143	J1278	252A	31X0200.011	\$23,081.13	OIS-14-010
2011-10-51-J-143	J1262	252A	31X0200.011	\$7,510.34	OIS-14-007
2011-10-51-J-146	J1073	252A	31X0200.011	\$222.84	OIS-14-009
2012-10-51-J-146	J1275	252A	31X0200.012	\$11,237.45	OIS-14-013
				\$107,426.80	