AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 2

2. AMENDMENT/MODIFICATION NO. M015	3. EFFECTIVE DATE See block 16c.	4. REQUISITION/PURCHASE REQ. NO.		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 Div. of Contracts, CMB3 Attn: Adelis M Rodriguez, 301-492-3623 Mail Stop TWB-01-B10M Washington, DC 20555			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)	(X)	9A. AMENDMENT OF SOLICITATION NO.
OAO CORPORATION Attn: Patricia Gagliemo-Prior 5290 Shawnee Road Alexandria VA 22312		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4524G NRC-DR3307358T024
CODE 074830209 FACILITY CODE	X	10B. DATED (SEE ITEM 13) 09-26-2007

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 AC-KNOWLEDGMENT 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 $300,000.00 See block 14 below for details

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.
X	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)

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.)

Reference Task Order 24, Meta-System Support, under Delivery Order DR-33-07-358.
The purpose of this modification is to increase the obligated amount from by $300,000 from $4,006,879 to $4,306,879 as follows:
Obligate: $200,000 B&R: 010-15-300-329 Job: J1226 BOC: 252A Appr.: 31N0200.010 FFS: 10070553
Obligate: $100,000 B&R: 010-15-5F1-342 Job: J1262 BOC: 252A Appr.: 31X0200.010 FFS: 10070553

See following page for a summary of obligations.
Total order ceiling: $5,409,571.66 (unchanged)
Total order obligation: $4,306,897.00 (changed)
Period of Performance: 9/26/07-9/25/10 (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) Adelis M Rodriguez Contracting Officer
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 12/22/09

NSN 7540-01-152-8070
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Prescribed by GSA FAR (48 CFR) 53.243

ADM001

Reference Task Order 24, Meta-System Support, under Delivery Order DR-33-07-358.

The purpose of this modification is to increase the obligated amount from by $300,000 from $4,006,879.00 to $4,306,879.00.

The following is a summary of obligations from the date of award through the date of this action:

Award FY07 Obligation	$1,511,652.00
Mod 1 FY08 Obligation	$503,000.00
Mod 2 FY08 Obligation	$131,000.00
Mod 3 FY08 Obligation	$273,787.00
Mod 4 FY09 Obligation	$200,000.00
Mod 5 FY09 Obligation	$86,000.00
Mod 6 FY09 Obligation	$200,000.00
Mod 7 FY09 Obligation	$50,000.00
Mod 8 FY09 Obligation	$88,000.00
Mod 9 FY09 Obligation	$22,900.00
Mod 10 FY09 Obligation	$450,000.00
Mod 11 FY09 Obligation	$50,000.00
Mod 13 FY09 Obligation	$340,540.00
Mod 14 FY10 Obligation	$100,000.00
Mod 15 FY10 Obligation	$300,000.00
Total NRC Obligations	$4,306,879.00

This modification obligates FY 2010 funds in the amount of $300,000.00.

Summary - Total Obligations by Job Code Number:

J1284	$447,090.00
J1286	$3,000.00
J1291	$450,000.00
J7034	$343,000.00
J1290	$111,562.00
J1226	$2,414,827.00
J1262	$251,400.00
N7157	$86,000.00
N7422	$200,000.00
Total	$4,306,879.00

All other terms and conditions of the subject task order remain unchanged.