



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

SEP 27 2002

Foxx and Company, CPAs
ATTN: Mr. Martin O'Neill, Partner
700 Goodall Complex, 324 West Ninth Street
Cincinnati, OH 45202-1908

Dear Mr. O'Neill:

SUBJECT. TASK ORDER NO. 17, MODIFICATION NO. 5, ENTITLED,
"FINANCIAL STATEMENT COMPILATION AND AUDIT INTERFACE"
UNDER CONTRACT NO NRC-09-97-205

In accordance with Section B 21(c) of the subject contract entitled, "Task Order Award," this letter definitizes Modification No 5 to Task Order No. 17 which extends the period of performance through December 31, 2002, and increases the fixed price amount of the task order by \$106,555 from \$379,557 to \$486,112. This effort shall be performed in accordance with the enclosed Statement of Work Accordingly, the task order is hereby revised as follows:

The second paragraph of the definitization letter of the basic task order is deleted in its entirety and the following paragraph is substituted in lieu thereof.

"The period of performance for Task Order No 17 shall be from October 1, 2001 through December 31, 2002, with a cost ceiling of \$486,112 "

This task order obligates funds in the amount of \$106,555. The accounting data for Task Order No 17, Modification No. 5, is as follows:

B&R No	27N-15-532-358
FIN No	L1965
Appropriation No.	31X0200.27N
BOC No	252A
Obligated Amount	\$106,555

The following individuals are considered to be essential to the successful performance of the work hereunder. [REDACTED]

The Contractor agrees that such personnel shall not be removed from the effort under the task order without compliance with contract clause, NRCAR 2052.215-70 entitled, "KEY PERSONNEL "

Your contacts during the course of this task order are:

Technical Matters: Robert Rakowski, Project Officer, (301) 415-7340

Contractual Matters. Paulette Smith, Contract Specialist, (301) 415-6594

-2-

The issuance of this task order does not amend any terms or conditions of the subject contract.

Please indicate your acceptance of this task order by having an official, authorized to bind your organization, execute three (3) copies of this document in the space provided and return two (2) copies to the U.S. Nuclear Regulatory Commission, ATTN: Paulette Smith, Division of Contracts and Property Management, Mail Stop: T-7-I-2, ADM/DC/CMC2, Washington, DC 20555 You should retain the third copy for your records. NOTE: A signed faxed copy shall be sent to Ms. Smith at (301) 415-5761 prior to mailing the hard copy to NRC.

Sincerely,

Robert G. Webb
for Mary Mace, Contracting Officer
Contract Management Center 2
Division of Contracts
Office of Administration

Enclosures:
As stated

ACCEPTED:

Walt W. O'Neil
Name
Partner
Title
9/27/02
Date