

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 1

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER
08-29-2003

2. CONTRACT NO. (If any)
GS-35F-0079J

6. SHIP TO:

3. ORDER NO.
NRC-33-01-191-003 M008

MODIFICATION NO.

4. REQUISITION/REFERENCE NO.
CIO-01-179 - 8/22/03

a. NAME OF CONSIGNEE
U.S. Nuclear Regulatory Commission
Office of the Chief Information Officer

5. ISSUING OFFICE (Address correspondence to)
U.S. Nuclear Regulatory Commission
Division of Contracts
Contract Management Center 1 - Team A
Mail Stop: T-7-I2
Washington, DC 20555

b. STREET ADDRESS
ATTN: Louis Grosman
Mail Stop: T-6-F15

c. CITY
Washington

d. STATE
DC

e. ZIP CODE
20555

7. TO:

f. SHIP VIA

a. NAME OF CONTRACTOR

ALLIED TECHNOLOGY GROUP, INC.

b. COMPANY NAME
ATTN: William P. Connor

c. STREET ADDRESS
1803 Research Boulevard, Suite 601

d. CITY
Rockville

e. STATE
MD

f. ZIP CODE
20850

9. ACCOUNTING AND APPROPRIATION DATA

Not applicable to this modification.

10. REQUISITIONING OFFICE

Office of the Chief Information Officer

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☒ a. SMALL

☐ b. OTHER THAN SMALL

☒ c. DISADVANTAGED

☐ d. WOMEN-OWNED

12. F.O.B. POINT

Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT

ON OR BEFORE
2/25/2002-12/31/2003

16. DISCOUNT TERMS

N/A

13. PLACE OF

FOR INFORMATION CALL: (No collect calls)

a. INSPECTION

Destination

b. ACCEPTANCE

Destination

Brenda J. DuBose,
Office: (301) 415-6578

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
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Delivery Order No. NRC-33-01-191-003 is hereby amended to extend the period of performance of the subject order from August 29, 2003 to December 31, 2003, to allow sufficient time for OMB to review the NRC's 2002 Government Information Security Reform Act submission and make a determination as to the adequacy of the NRC's IT Security Program. No change in the ceiling or obligated of \$263,282.24, is made. As a result, Paragraph 7 - Period of Performance of the order is hereby deleted in its entirety and substituted in lieu thereof the following, as accepted by the contractor in its e-mail to the NRC dated August 26, 2003, which is incorporated by reference and made a part hereof this delivery order.

"7. Period of Performance

The period of performance for this delivery order is from February 25, 2002 through December 31, 2003."

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

SUBTOTAL

21. MAIL INVOICE TO:

17(h)
TOTAL
(Cont.
pages)

SEE BILLING
INSTRUCTIONS
ON
REVERSE

a. NAME
U.S. Nuclear Regulatory Commission
Division of Contracts - CMC1/Team A

b. STREET ADDRESS (or P.O. Box)
(SUBMIT INVOICE IN TRIPLICATE COPY)
Mail Stop: T-7-I2

c. CITY
Washington

d. STATE
DC

e. ZIP CODE
20555

17(i).
GRAND
TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)

Joyce A. Fields

23. NAME (Typed)
Joyce A. Fields
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

OPTIONAL FORM 347 (6/95)

ADM002