



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

SEP 29 2003

CACI, AB, Inc.
ATTN: Ms. Tracey A. Tarmon
14151 Park Meadow Drive
Chantilly, VA 20151

**SUBJECT: DELIVERY ORDER NO. DR-02-03-006, WORK ORDER NO. 001,
ENTITLED, "PROCESS IMPLEMENTATION AND CHANGE MANAGEMENT
SUPPORT: NMSS ADMINISTRATIVE ASSESSMENT INITIATIVE"**

Dear Ms. Tarmon:

In accordance with Subsection 3.2.1, Ordering, of the subject delivery order, this letter issues Work Order No. 1. This effort shall be performed in accordance with the enclosed Statement of Work.

Work Order No. 1 shall be effective the date of award through April 30, 2004. The total cost ceiling of Work Order No. 1 is \$158,032.00. Funds in the amount of \$158,032.00 required to cover full performance under this work order, were obligated under the basic delivery order. Accounting data for the funding is as follows:

B&R No.: 350-15-203-324
FIN No.: J5447
APPN No.: 31X0200
BOC No.: 252A
OBLIGATED AMOUNT: \$158,032.00 (Obligated in the basic delivery order)

Your contacts during the course of this task are:

Technical Matters: Carolyn Boyle
Project Officer
(301) 415-7818

Contractual Matters: Carolyn A. Cooper
Contract Specialist
(301) 415-6737

The issuance of this work order does not amend any terms or conditions of the subject delivery order.

TEMPLATE - ADM001

ADM002

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

If you have any questions concerning this work order, please contact Carolyn Cooper, on (301) 415-6737.

Sincerely,

A handwritten signature in black ink, appearing to read "Sharon D. Stewart". The signature is fluid and cursive, with the first name "Sharon" being more prominent.

Sharon D. Stewart, Contracting Officer
Contract Management Center No. 1
Division of Contracts
Office of Administration

Enclosure: As stated