

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGES 2

AMENDMENT/MODIFICATION NO.

M005

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

N0203006 dtd 3/10/04

5. PROJECT NO. (If applicable)

Recd 3/11/04

ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Attn: Carolyn A. Cooper
Two White Flint North - MS T-7-I-2
Division of Contracts, CMC 1
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Division of Contracts
Two White Flint North - MS T-7-I-2
Washington, DC 20555

1. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CACI, AB, Inc.
ATTN: Ms. Brenda Meskunas
Contracts Manager
14151 Park Meadow Drive
Chantilly VA 20151

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-23F-8100X DR-02-03-006

10B. DATED (SEE ITEM 13)

01-29-2003

CODE

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 of 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.

2. ACCOUNTING AND APPROPRIATION DATA (If required)

APPN: 31X0200 B&R: 45015203234 JCM: J5447
BOC: 252A Obligate: \$410,000.00

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)

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 subject contract is modified as described in page 2.

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)

18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Carolyn A. Cooper
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

18B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

04-05-2004

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

ADM002

The purpose of this modification is to (1) increase the amount funded in the delivery order by \$410,000.00, from \$1,184,240.00 to \$1,594,240.00, and (2) change the Contracting Officer from Sally A. Adams to Carolyn A. Cooper. Accordingly, the delivery order is hereby modified:

(1) Section B, Consideration and Obligation, fourth paragraph, first sentence, as modified in Modification 4, is deleted and replaced with the following in lieu thereof:

"The amount presently obligated with respect to this order is \$1,594,240.00."

Section B, Consideration and Obligation, fifth paragraph, as modified in Modification No. 4, is deleted and replaced with the following in lieu thereof:

"It is estimated that the amount currently allotted will cover performance of the effort through August 31, 2004."

(2) Under Section C.7.c, Statement of Work, Place of Delivery-Reports, delete "Sally Adams, Contracting Officer" and replace with "Carolyn A. Cooper, Contracting Officer."

This modification obligates fiscal year 2004 funds in the amount of \$410,000.00.

A summary of obligations from the date of award through the date of this action is provided as follows:

FY 2003 OBLIGATIONS:	\$ 984,240.00
FY 2004 OBLIGATIONS:	\$ 610,000.00

CUMULATIVE TOTAL OF NRC OBLIGATIONS: \$1,594,240.00

All other terms and conditions of the subject delivery order remain unchanged, including the ceiling amount of \$2,129,596.46.