



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

February 2, 2004

OAQ Corporation
ATTN.: Mr. Robert M. Weisenbeck
30 West Gude Drive
Suite 300
Rockville, Maryland 20850

SUBJECT: MODIFICATION NO. 2 TO TASK ORDER 9 ENTITLED: "OFFICE OF THE CHIEF
OFFICER (OCIO) SUPPORTED SYSTEMS" UNDER DELIVERY ORDER NO. NRC-
33-03-342-005

Dear Mr. Weisenbeck:

This Modification No. 2 obligates funds in the amount of \$8,000.00, thereby raising the total obligated amount from \$10,000.00 to \$18,000.00. The obligated amount shall, at no time, exceed the task order cost ceiling \$19,700.01, for the two year period. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this task order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's risk.

Accounting data for this action is as follows:

Appropriations Symbol:	31X0200.410
Accounting ID Number:	N0334200509
B&R Number:	410-15-523-340
BOC Code:	252A
Job Code:	J1080
Commitment Number:	10470595C
Amount Obligated:	\$8,000.00

Summary of Obligations:	
Fiscal Year 03	\$ 3,000.00
Fiscal Year 04	\$15,000.00
Cumulative Total	\$18,000.00

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

Sincerely,

Joyce A. Fields, Contracting Officer
Contract Management Center 1
Division of Contracts