

2. AMENDMENT/MODIFICATION NO. M003	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. NMS-00-008 DATED 8/13/2004	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: T-7-I-2 Contract Management Center 1 Washington DC 20555	7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555	CODE 3100	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MANDEX, INC. 12500 FAIR LAKES CIRCLE FAIRFAX VA 220333804	(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-02-00-008 T008 10B. DATED (SEE ITEM 13) 03-28-2003
CODE	FACILITY CODE

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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) APPN No.: 31X0200 B&R No.: 45015303164 BOC: 252A
 BOC No.: J5300 FFS No.: 5004R153 DEOBLIGATE: -\$17,836.00

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) Bilateral Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the Issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE THE FOLLOWING PAGES

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) Tammy Graybill, VP Finance and Admin	15B. CONTRACTOR/OFFEROR <i>Tammy Graybill</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9/16/04	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King, Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/14/04
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The purpose of this modification is to deobligate FY'04 funds in the amount of -\$17,836.00, thereby decreasing the obligated amount of the subject task order from \$405,825.00 to 387,989.00 which is estimated to cover performance through February 28, 2005.

Accordingly, the following changes are hereby made:

The third and fourth paragraphs of the definitization letter dated, March 28, 2003, are deleted in their entirety and substituted in lieu thereof the following:

"The amount presently obligated with respect to this task order is \$387,989.00, of which the amount of \$357,264.00 represents the reimbursable cost, and the amount of \$30,725.00 represents the fixed fee.

In accordance with FAR Clause 52.232-22 - LIMITATION OF FUNDS, the contractor is not obligated to continue performance under this task order or otherwise incur costs in excess of the amount obligated, until the Contracting Officer notifies the contractor in writing that the obligated amount has been increased. In absence of such notification by the Contracting Officer, the Government is not obligated to reimburse the contractor for any costs in excess of the obligated amount specified herein. The amount presently obligated is estimated to cover performance through February 28, 2005."

A summary of obligations for this task order from award date through the date of this action is given below:

Total FY'03 Obligation Amount	\$182,989.00 (Basic Order)
Total FY'03 Obligation Amount	\$205,000.00 (Modification No. 1)
Total FY'04 Obligation Amount	\$ 17,836.00 (Modification No. 2)
Total FY'04 Deobligation Amount	-\$ 17,836.00 (Modification No. 3)

Cumulative Total of NRC Obligations: \$387,989.00

All other terms and conditions under this task order including the ceiling amount of \$405,825.00 and fixed-fee amount of \$32,137.00 remains unchanged.

ADMO02