

2. AMENDMENT/MODIFICATION NO. 005	3. EFFECTIVE DATE <b>SEP 30 2004</b>	4. REQUISITION/PURCHASE REQ. NO. 33-03-354T001M004	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 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	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ACCESS SYSTEMS, INC.  11710 PLAZA AMERICA DRIVE RESTON VA 201904742	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0212M NRC-33-03-354-001
		10B. DATED (SEE ITEM 12) 09-30-2003

**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)      410-15-521-324 J1190 252A 31X0200.410 Obligate: \$48,391.57

**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. FAR Part 52.243-1 Changes Clause
	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   2   copies to the Issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The subject order 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)  Gary E. Shumaker Chief Operating Officer	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Webber Contracting Officer
15B. CONTRACTOR OFFICER  (Signature of person authorized to sign)	15C. DATE SIGNED 9/23/04
16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 9/23/04

The purpose of this modification is to 1) Incorporate a within scope change to add another task to the order and increase the work under Task 7 under the subject order, in accordance with the attached statement of work; 2) Increase the ceiling amount of the order by \$48,391.57, from \$102,181.50 to \$150,573.07, 3) Increase the amount funded in the order by \$48,391.57, from \$102,181.50 to \$150,573.07; and 4) Extend the period of performance of the order from October 31, 2004 through December 31, 2004. Accordingly, the contract is hereby modified:

1) Optional Form 347, Order for Supplies or Services, Block 17, second paragraph, beginning with "The total estimated . . ." as modified in Modification No. 4, is deleted and substituted with the following in lieu thereof:

"The total estimated ceiling amount of this order is \$150,573.07. The total amount obligated with respect to this order is \$150,573.07."

2) Optional Form 347, Order for Supplies or Services, Block 17, third paragraph, beginning with the "The order period . . ." as modified in Modification No. 4, is deleted and substituted with the following in lieu thereof:

"The order period of this order shall commence on October 1, 2003 and will expire on December 31, 2004."

The following is a summary of obligations from the date of award through the date of this action:

FY 2003 OBLIGATIONS:	\$ 62,674.00
FY 2004 OBLIGATIONS:	\$ 87,899.07
TOTAL NRC OBLIGATIONS:	\$150,573.07

All other terms and conditions of the subject contract remain unchanged.