

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M003,	3. EFFECTIVE DATE 01/23/2006	4. REQUISITION/PURCHASE REQ. NO. 07-04-533	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mr. Michael Mills Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555	CODE: 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CACI AB, INC 14151 PARK MEADOW DRIVE CHANTILLY VA 201512218	CODE 144459158	FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F8100H DR-07-04-533
			X	10B. DATED (SEE ITEM 13) 09-30-2004

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 on 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) N/A

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:
X	D. OTHER (Specify type of modification and authority) Bilateral By Mutual Agreement of Both 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.)
Refer to Delivery Order No. DR-07-04-533 dated 09-30-2004, and subsequent modifications for infrastructure development and organizational effectiveness support; further modify in accordance with page 2 of this modification.
Refer to page 2 of 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) <i>David H. White, Contracts Manager</i>	15B. CONTRACTOR/OFFEROR <i>David H. White</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>3/23/06</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King	16B. UNITED STATES OF AMERICA BY <i>Donald A. King</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>3/14/06</i>
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STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

Confirming the verbal authorization provided to CACI, AB, Inc. on 01/24/06, to approve Work Order No. 4 with a temporary ceiling of \$7,500.00; the purpose of this bilateral modification is to include approved Work Order No. 4 (see attachment) with an obligated ceiling of \$12,154.32. No additional funding is required. Funds are currently available under the delivery order to cover Work Order No. 4.

Summary of total funding from award of this delivery order to date is as follows:

FY 04: \$75,000.00

FY 05: \$159,720.00

Total Funding: \$234,720.00

All of other terms and conditions under this contract remain unchanged, including the ceiling amount of estimated ceiling amount of \$234,720.00.

- Present improvements and progress to management for discussion at NSIR Management Retreat
- Design and facilitate NSIR management retreat (scheduled for June)
- Conduct post retreat activities

Schedule of Deliverables

Task 1 Deliverables

Due Dates

- | | |
|---|---------------------------|
| • Review IG survey and other materials | January 23 |
| • Meet with Project Manager for direction | |
| • Complete summary report of retreat and provide options for next steps | not later than January 23 |

Task 4 Deliverables

Due Dates

- | | |
|--|-------------|
| • Facilitate NSIR Retreat | February 15 |
| • Provide final approach for Task Forces | March 15 |

Should you not be able to meet the dates specified above for the first deliverable under Task 1 or the first deliverable under Task 4, please so indicate in your proposal dates you will be able to meet. Please note that days refer to calendar days, not business days.