

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE 2

2. AMENDMENT/MODIFICATION NO.
M005

3. EFFECTIVE DATE
04/01/2006

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

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

3100

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

CACI AB, INC

14151 PARK MEADOW DRIVE
CHANTILLY VA 201512218

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS23F8100H DR-07-04-533

10B. DATED (SEE ITEM 13)

09-30-2004

CODE 144459158

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 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 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

David H. White Contracts Manager

15B. CONTRACTOR/OFFEROR

David H. White
(Signature of person authorized to sign)

15C. DATE SIGNED

6/13/06

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Donald A. King

16B. UNITED STATES OF AMERICA

BY [Signature]
(Signature of Contracting Officer)

16C. DATE SIGNED

6/8/06

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83)

ADM002

Confirming the verbal authorization provided to CACI, AB, Inc. on 03/31/06, to extend the period of performance through 6/30/06, at no additional costs to the Government.

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 delivery order remain unchanged including the estimated ceiling amount of \$234,720.00.