

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M005

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO. OIS-05-393

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop T-7-I-2 Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6) CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555

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

ORCHID TECHNOLOGIES & MANAGEMENT, LC

2735 HARTLAND ROAD SUITE 300 FALLS CHURCH VA 220433542

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0538K DR-33-05-393 Modification No. 5

10B. DATED (SEE ITEM 13) 09-30-2005

CODE 861092591

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

This Modification Does Not Obligate Funding DUNS# 861092591 FFS# 10770931

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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) 52.217-9 Option to Extend the Term of the Contract

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

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

The purpose of this modification is to:

- 1. Exercise option year #2 in accordance with clause 52.217-9.
2. Increase the contract ceiling by \$225,561.60.

See page #2 for details.

This modification does not obligate funding.

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)

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

Robert Webber Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

The purpose of this modification is to exercise option year #2 in accordance with 52.217-9, and increase the contract ceiling by \$225,561.60 from \$578,556.80 to \$804,118.40.

The Delivery Order is hereby modified as follows:

1. **Section 8.0 Period of Performance** of the Statement of Work (SOW) is deleted entirely and replaced with the following:

8.0 Period of Performance

“The period of performance of this order is October 1, 2005 through December 2, 2008 with one (1) one-year option.”

2. The first sentence of paragraph (a) under section **9.0 Consideration and Obligation – Task Orders (Aug 1989) Alternate 1 (Jun 1991)** of the SOW is revised to read as follows:

9.0 Consideration and Obligation – Task Orders (Aug 1989) Alternate 1 (Jun 1991)

“(a) The Maximum Ordering Limitation (MOL) for products and services ordered, delivered and accepted under this contract is \$804,118.40.”

3. Paragraph (a) under section **24.0 52.216-18 Ordering (Oct 1995)** of the SOW is revised to read as follows:

24.0 52.216-18 Ordering (Oct 1995)

“(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from October 1, 2005 through December 2, 2008.”

4. The following is a summary of Task Order Obligations under this delivery order:

<u>Task Order #</u>	<u>Obligations</u>
TO #1	\$ 43,627.40
TO #2	\$122,392.48
TO #3	\$ 51,707.20
TO #4	\$115,778.50
TO #5	\$149,683.20
TOTAL:	\$483,188.78

All other terms and conditions remain the same.