

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M-006

3. EFFECTIVE DATE See Block 16.C

4. REQUISITION/PURCHASE REQ. NO. CIO-04-349 10870631C

5. PROJECT NO.(if applicable)

6. ISSUED BY CODE 3100

7. ADMINISTERED BY (If other than Item 6) CODE 3100

U.S. Nuclear Regulatory Commission Division of Contracts/CMB3 Attn: Betty Freeman (301) 415-0587 Mail Stop T-7-I-2 Washington, DC 20555

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)

MODERN MICRO IMAGING INC 5165 LEE HWY ARLINGTON VA 222071603

9A. AMENDMENT OF SOLICITATION NO. (X)

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-04-349 N/A

10B. DATED (SEE ITEM 13) X 11-01-2004

CODE D# 074842261

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 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) 810-15-5G1-348 D1859 252A 31X0200.810 OBLIGATE: \$25,000.00

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.

X 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 [X] 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.)

Refer to the Page 2 for modification details.

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)

Eleni Jernell Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY [Signature] (Signature of Contracting Officer)

4/4/08

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of Modification No. 5 is to obligate additional funding in the amount of \$25,000, thereby increasing the obligated amount of the contract from \$94,000.00 to \$119,000.00.

Accordingly, the following change is hereby made:

Under Paragraph B.1 - **CONSIDERATION AND OBLIGATION-DELIVERY ORDERS** (JUN 1988), the first sentence of Subparagraph (a) and (b) are hereby deleted in their entirety and substituted in lieu thereof the following:

"B.1 CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUN 1988)

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$328,635.00. "
- (b) The amount presently obligated with respect to this contract is \$119,000.00."

A summary of obligations for this contract from date of award through the date of this action is provided below:

Total FY04 Obligations:	\$ 6,000.00
Total FY05 Obligations:	\$12,000.00
Total FY06 Obligations:	\$46,000.00
Total FY07 Obligations:	\$30,000.00
Total FY08 Obligations:	\$25,000.00

Cumulative Total of NRC Obligations: \$119,000.00

This modification obligates FY08 funds in the amount of \$25,000.00.

All other terms and conditions under this contract remains unchanged.