

CMC BIRK

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  
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2. AMENDMENT/MODIFICATION NO.  
20

3. EFFECTIVE DATE  
4/4/2000

4. REQUISITION/PURCHASE REQ. NO.  
OIP00306

5. PROJECT NO. (if applicable)

6. ISSUED BY  
U. S. Nuclear Regulatory Commission  
Division of Contracts and Property Mgt.  
Attn: T-7-I-2  
Contract Management Branch No. 1  
Washington DC 20555

7. ADMINISTERED BY (if other than item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  
Information Systems Laboratories, Inc.  
Attn: Nancy Aguinaldo  
7047 Carroll Road  
San Diego CA 92121

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)  
04-24-1997

10A. MODIFICATION OF CONTRACT/ORDER NO.  
Con# NRC-04-97-039

10B. DATED (SEE ITEM 13)  
04-24-1997

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)  
9/0X1093 O7G40401435 A9900 252A \$25,000

## 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)  
Unilateral  
FAR 52.232-22 Limitation of Funds

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)  
See attached continuation sheet.

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)  
Stephen M. Pool

15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Stephen M. Pool

15C. DATE SIGNED  
04-04-2000

15D. UNITED STATES OF AMERICA

15E. SIGNATURE OF CONTRACTING OFFICER

15F. SIGNATURE OF PERSON AUTHORIZED TO SIGN

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CONTINUATION PAGE

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The purpose of this modification is to provide incremental funding in the amount of \$200,000 to fund task areas 1 and 3 on the base contract. Accordingly, the following change is hereby made:

1. \$25,000 in incremental funds is hereby allotted to this contract pursuant to FAR 52.232-22 Limitation of Funds. As a result, Paragraphs (f) and (g) of Section B.3 entitled Consideration and Obligation - Cost Reimbursement and Task Order Hybrid are changed to read as follows:

f. The amount currently obligated with respect to this contract is \$3,036,986.69 of which of the amount of \$2,823,317 (include \$7499.12 Sciencetech FCCM) represents funds for the estimated reimbursable costs and the amount of \$213,966.69 represents funds for the fixed fee.

g. It is estimated that the amount currently allotted will be sufficient for performance through September 30, 2000.

2. All other terms and conditions under this contract, including the ceiling amount of \$3,101,109.69 for Task Area 1 and 3 and the MOL of \$3,300,000 for Task areas 2 and 6 remains unchanged.

3. A summary of obligations for this contract, from award date through the date of this action, is given below:

Total FY 97 Obligations:	\$ 947,847.28
Total FY 98 Obligations:	\$ 1,543,000.00
Total FY 99 Obligations:	\$ 321,139.41
Total FY 00 Obligations:	\$ 225,000.00

Cumulative Obligations: \$3,036,986.69